

EXHIBIT A

**BUSINESS PROPERTY
STATEMENT FOR 2023**(Declaration of costs and other related
property information as of 12:01
A.M., January 1, 2023)

MAY 11 2023

Placer County Assessor

PLACER COUNTY2980 Richardson Dr
Auburn, CA 95603**FILE RETURN BY APRIL 1, 2023**NAME AND MAILING ADDRESS
(Make necessary corrections to the printed name and mailing address)

800-040-043-000

Buy Buy Baby Inc.
650 Liberty Ave - Tax Dept

SITUS: 1120 Galleria Blvd Suite 160 Roseville, CA 95678-1992

Union, NJ 07083

RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED.
FILE A SEPARATE STATEMENT FOR EACH LOCATION.**PART I: GENERAL INFORMATION****COMPLETE (a) THRU (g)**

- a. Enter type of business: Retail
- b. Enter local telephone number (908) 688-0888 FAX number _____
Email Address usbedbathandbeyondpropertytax@deloitte.com
- c. Do you own the land at this business location? ☐ Yes ☒ No
If **yes**, is the name on your deed recorded as shown on this statement? ☐ Yes ☐ No
- d. When did you start business at this location? DATE: 06/11/2013
If your business name or location has changed from last year, enter the former name and/or location: _____
- e. Enter location of general ledger and all related accounting records (include zip code):
650 Liberty Ave - Tax Dept Union, NJ 07083

- f. Enter name and telephone number of authorized person to contact at location of accounting records: Toni-Anne Andrisano (908) 688-0888
- g. During the period of January 1, 2022 through December 31, 2022:
- (1) Did any individual or legal entity (corporation, partnership, limited liability company, etc.) acquire a "controlling interest" (see instructions for definition) in this business entity? ☐ Yes ☐ No
- (2) If YES, did this business entity also own "real property" (see instructions for definition) in California at the time of the acquisition? ☐ Yes ☐ No
- (3) If YES to both questions (1) and (2), filer must submit form *BOE-100-B, Statement of Change in Control and Ownership of Legal Entities*, to the State Board of Equalization. See instructions for filing requirements.

PART II: DECLARATION OF PROPERTY BELONGING TO YOU
(attach schedule for any adjustment to cost)

	COST (omit cents) (see instructions)	ASSESSOR'S USE ONLY
1. Supplies	1,536	
2. Equipment (From line 35)	529,470	
3. Equipment out on lease, rent, or conditional sale to others (Attach Schedule)		
4. Bldgs., Bldg. Impr., and/or Leasehold Impr., Land Impr., Land (From line 71)	2,442,425	
5. Construction In Progress (Attach Schedule)		
6. Alternate Schedule A (See instructions)		
7.		
8.		

PART III: DECLARATION OF PROPERTY BELONGING TO OTHERS - IF NONE WRITE "NONE"

(SPECIFY TYPE BY CODE NUMBER)

Report conditional sales contracts that are not leases on Schedule A

- | | |
|------------------------------------|------------------------------|
| 1. Leased equipment | 4. Vending equipment |
| 2. Lease-purchase option equipment | 5. Other businesses |
| 3. Capitalized leased equipment | 6. Government-owned property |

	Tax Obligation: A. Lessor B. Lessee	Year of Acq.	Year of Mfr.	Description and Lease or Identification Number	Cost to Purchase New	Annual Rent
9. Lessor's name Mailing address	None					
10. Lessor's name Mailing address						

OWNERSHIP TYPE ()

- Proprietorship ☐
- Partnership ☐
- Corporation ☒
- Other ☐

BUSINESS DESCRIPTION ()

- Retail ☒
- Wholesale ☐
- Manufacturer ☐
- Service/Professional ☐

DECLARATION BY ASSESSEE**Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.**

I declare under penalty of perjury under the laws of the State of California that I have examined this property statement, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 2023.

SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT

NAME OF ASSESSEE OR AUTHORIZED AGENT (typed or printed)

NAME OF LEGAL ENTITY (other than DBA) (typed or printed)

PREPARER'S NAME AND ADDRESS (typed or printed)

DATE

05/04/2023

TITLE

VP-Tax

FEDERAL EMPLOYER ID NUMBER

52-1942010

TELEPHONE NUMBER

TITLE

SCHEDULE A — COST DETAIL: EQUIPMENT (Do not include property reported in Part III.)

Include expensed equipment and fully depreciated items. Include sales or use tax (see instructions for important use tax information), freight and installation costs. Attach schedules as needed. Lines 18, 32, 33, and 45 "Prior" — Report detail by year(s) of acquisition on a separate schedule.

LINE NO	Calendar Year of Acq.	1. MACHINERY AND EQUIPMENT FOR INDUSTRY, PROFESSION, OR TRADE (do not include licensed vehicles)				2. OFFICE FURNITURE AND EQUIPMENT		3. OTHER EQUIPMENT (describe)		Calendar Year of Acq.	4. TOOLS, MOLDS, DIES, JIGS	
		COST	ASSESSOR'S USE ONLY			COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY		COST	ASSESSOR'S USE ONLY
11	2022					938				2022		
12	2021					2,507				2021		
13	2020	312				32,229				2020		
14	2019					13,025				2019		
15	2018	1,152				2,637				2018		
16	2017	1,789				176				2017		
17	2016					8,477				2016		
18	2015	2,761				5,270				Prior		
19	2014	-4,031				1,645				Total		
20	2013	53,648				402,384						
21	2012											
22	2011											
23	2010											
24	2009											
25	2008											
26	2007											
27	2006											
28	2005											
29	2004											
30	2003											
31	2002											
32	2001											
33	Prior											
34	Total	55,631				469,288						
35	Add TOTALS on lines 19, 33, 34, 46 and any additional schedules. ENTER HERE AND ON PART II, LINE 2											
						529,470						
36	ASSESSOR'S USE ONLY									2022		
37	CLASSIFICATION	COL	FULL VALUE BASE	FULL VALUE	PERS. PROP. RCLND	PERS. PROP. ADJUSTMENT	PERS. PROP. FULL VALUE			2021		
38	Machinery & equipment	1								2020		
39	Office furniture & equipment	2								2019		
40	Tools, molds, dies & jigs	4								2018		
41	Personal Computers	5a								2017		
42	LAN and Mainframe	5b								2016		
43										2015		
44	Other equipment	3								2014		
45	Schedule B — Fixtures	—								Prior		
46	TOTALS									Total		

SCHEDULE B — COST DETAIL: BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS, LAND IMPROVEMENTS, LAND AND LAND DEVELOPMENT

Attach schedules as needed. Line 69 "Prior"— Report detail by year(s) of acquisition on a separate schedule.

LINE NO	Calendar Year of Acq.	BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS				3. LAND IMPROVEMENTS (e.g., blacktop, curbs, fences)		4. LAND AND LAND DEVELOPMENT (e.g., fill, grading)	
		1. STRUCTURE ITEMS ONLY (see instructions)		2. FIXTURES ONLY (see instructions)		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY
		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY				
47	2022			23,586					
48	2021			4,256					
49	2020			7,604					
50	2019			2,547					
51	2018			2,218					
52	2017			51,706					
53	2016			577,658					
54	2015			5,867					
55	2014			44,902					
56	2013			1,722,082					
57	2012								
58	2011								
59	2010								
60	2009								
61	2008								
62	2007								
63	2006								
64	2005								
65	2004								
66	2003								
67	2002								
68	2001								
69	Prior								
70	Total			2,442,425	✓				
71	Add TOTALS on line 70 and any additional schedules. ENTER HERE AND ON PART II, LINE 4								2,442,425
72	Have you received allowances for tenant improvements for the current reporting period that are not reported above? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes indicate amount \$ _____								

REMARKS:

Placer County Assessor

1120 Galleria Blvd Suite 160 Roseville, CA 95678-1992

DISPOSALS — Information on this property should include the disposal date, method of disposal (transfer, scrapped, abandoned, sold, etc.) and names and addresses of purchasers when items are either sold or transferred.

THIS STATEMENT SUBJECT TO AUDIT

[illegible]

REMARKS:

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

Taxable - Detail

Form: Supplies				(Reported with subtotals by depreciable life and grand totals at the end)			
Class: Part II (01) - Supplies				Depreciation: Not Depreciated		(Assets with this depr life)	

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
12-31-2022	1	3088-Supp	Supplies	1,536	1,536	1,536
Class Subtotal:		1 Asset		1,536	1,536	1,536

Totals for Form: Supplies		(Total of all assets subtotaled above in this form category)		
2022		1,536	1,536	1,536
Total		1,536	1,536	1,536

Form: M&E for Industry, Profession, or Trade				(Reported with subtotals by depreciable life and grand totals at the end)			
Class: Schedule A (1) - Machinery & Equipment				Depreciation: Tbl C12 Comm 12		(Assets with this depr life)	

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
02-15-2020	3	1496504	201837-NATIONAL C-3214787-100	312	296	296
07-15-2018	5	1310561	108494-AMERICANA-0099628-IN	1,152	910	910
10-15-2017	6	1243799	209217-WG SECURIT-Z2006338	1,789	1,306	1,306
02-15-2015	8	907796	110334-SCHWARZ SU-WT21054502	1,942	1,068	1,068
06-15-2015	8	959385	110096-BALLYMORE-SIMON FEB 20	386	212	212
06-15-2015	8	959386	110096-BALLYMORE-SIMON FEB 20	434	238	238
04-15-2014	9	798749	209217-WG SECURIT-Z1605140-1	-4,031	-1,854	-1,854
07-15-2013	10	685049	108494-AMERICANA-0082021-IN	7,132	2,710	2,710
07-15-2013	10	685050	108494-AMERICANA-0082021-IN	338	128	128
07-15-2013	10	685051	110334-SCHWARZ-WT18073703	197	75	75
07-15-2013	10	685052	110334-SCHWARZ-WT18073703	516	196	196
07-15-2013	10	685053	110334-SCHWARZ-WT18073703	2,661	1,011	1,011
07-15-2013	10	685054	110334-SCHWARZ-WT18073703	293	111	111
07-15-2013	10	685055	110334-SCHWARZ-WT18090534	136	52	52
07-15-2013	10	691627	110334-SCHWARZ-WT18073704	62	23	23
07-15-2013	10	691628	110334-SCHWARZ-WT18073704	834	317	317
07-15-2013	10	691629	110334-SCHWARZ-WT18073704	426	162	162
07-15-2013	10	691630	110334-SCHWARZ-WT18073704	1,600	608	608
07-15-2013	10	691631	110334-SCHWARZ-WT18073704	1,278	486	486
07-15-2013	10	691632	110334-SCHWARZ-WT18073704	216	82	82
07-15-2013	10	691633	110334-SCHWARZ-WT18073704	506	192	192
07-15-2013	10	691634	110334-SCHWARZ-WT18073704	119	45	45
07-15-2013	10	691638	209217-WG SECURIT-Z1605140	11,602	4,409	4,409
07-15-2013	10	691645	110334-SCHWARZ-WT18090535	154	59	59
07-15-2013	10	691646	110334-SCHWARZ-WT18090535	417	158	158
07-15-2013	10	691647	110334-SCHWARZ-WT18090535	196	75	75
07-15-2013	10	691648	110334-SCHWARZ-WT18090535	202	77	77
07-15-2013	10	691649	110334-SCHWARZ-WT18090535	397	151	151
07-15-2013	10	691650	110334-SCHWARZ-WT18090535	940	357	357
07-15-2013	10	691651	110334-SCHWARZ-WT18090535	846	322	322
07-15-2013	10	691652	110334-SCHWARZ-WT18090535	186	71	71
07-15-2013	10	691653	110334-SCHWARZ-WT18090535	42	16	16
07-15-2013	10	691654	110334-SCHWARZ-WT18090535	1,501	570	570
07-15-2013	10	691655	110334-SCHWARZ-WT18090535	812	309	309
07-15-2013	10	691656	110334-SCHWARZ-WT18090535	592	225	225

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691657	110334-SCHWARZ-WT18090535	1	1	1
07-15-2013	10	691658	110334-SCHWARZ-WT18090535	39	15	15
07-15-2013	10	691659	110334-SCHWARZ-WT18090535	611	232	232
07-15-2013	10	701511	210459-TYCO INTEG-SLS1944327	6,080	2,310	2,310
08-15-2013	10	710180	110183-F.E.MORAN-516454	1,797	683	683
08-15-2013	10	710199	209217-WG SECURIT-Z1605140-1	4,031	1,532	1,532
10-15-2013	10	729292	102932-CHECKPOINT-902394986	6,891	2,618	2,618
Class Subtotal:		42 Assets		55,631	22,563	22,563

Totals for Form: M&E for Industry, Profession, or Trade (Total of all assets subtotaled above in this form category)

2020	312	296	296
2018	1,152	910	910
2017	1,789	1,306	1,306
2015	2,761	1,519	1,519
2014	-4,031	-1,854	-1,854
2013	53,648	20,386	20,386
Total	55,631	22,563	22,563

Form: Office Furniture and Equipment (Reported with subtotals by depreciable life and grand totals at the end)

Class: Schedule A (2) - Furniture & Fixtures

Depreciation: Tbl C12 Comm 12

(Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
01-15-2022	1	1720804	INV-Pd 10 Wk 3 - FEDEX	6	5	5
02-15-2022	1	1728110	INV-Pd 11 Wk 1 - FEDEX	18	17	17
02-15-2022	1	1728146	INV-Pd 11 Wk 2 - FEDEX	6	5	5
04-15-2022	1	2014229	GL-INV Berman Blake Pd 2 Wk 1	12	11	11
05-15-2022	1	2014632	GL-Week 5 Period 3 Freight transfer to Store	30	28	28
05-15-2022	1	2014633	GL-Week 4 Period 3 Freight transfer to Store	24	22	22
05-15-2022	1	2014634	GL-Week 3 Period 3 Freight transfer to Store	18	16	16
05-15-2022	1	2014635	GL-Week 2 Period 3 Freight transfer to Store	29	27	27
06-15-2022	1	2015102	GL-Week 4 Period 4 Freight transfer to Store	379	349	349
06-15-2022	1	2015103	GL-Week 4 Period 4 Freight transfer to Store	18	17	17
06-15-2022	1	2015104	GL-Week 3 Period 4 Freight transfer to Store	6	6	6
07-15-2022	1	2020199	GL-Week 4 Period 5 Freight transfer to Store	172	159	159
07-15-2022	1	2020200	GL-Week 3 Period 5 Freight transfer to Store	6	6	6
07-15-2022	1	2020201	GL-Week 2 Period 5 Freight transfer to Store	40	37	37
08-15-2022	1	2024742	GL-INV-Pd 6 Wk 5 - FEDEX	51	47	47
09-15-2022	1	2029854	GL-INV-Pd 7 Wk 4 - FEDEX	6	5	5
10-15-2022	1	2030113	GL-INV-Pd 8 Wk 1 - FEDEX	48	44	44
10-15-2022	1	2030114	GL-INV-Pd 8 Wk 3 - FEDEX	43	40	40
11-15-2022	1	2034327	GL-INV-Pd 9 Wk 5 - FEDEX	14	13	13
12-15-2022	1	2036826	GL-Pd 10 Wk 2 - FEDEX	7	6	6
12-15-2022	1	2036872	GL-Pd 10 Wk 4 - FEDEX	6	6	6
02-15-2021	2	1607044	INV-Pd 11 Wk 1 - FEDEX	5	5	5
02-15-2021	2	1607621	101506-F 3 METALW-60860	225	218	218
02-15-2021	2	1607695	210921-TENSATOR I-550034-55135	244	237	237
02-15-2021	2	1607796	210921-TENSATOR I-550034-55135	105	102	102
05-15-2021	2	1645616	INV-Pd 2 Wk 4 - FEDEX	45	44	44
06-15-2021	2	1657124	INV-Pd 3 Wk 3 - FEDEX	7	7	7
06-15-2021	2	1658913	245346-DARKO INC-802000	796	772	772
08-15-2021	2	1664690	INV-Pd 5 Wk 3 - FEDEX	62	61	61
08-15-2021	2	1664721	INV-Pd 5 Wk 4 - FEDEX	9	9	9

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

08-15-2021	2	1664736	INV-Pd 5 Wk 4 - LTL	187	181	181
08-15-2021	2	1665922	103870-FEDERAL HE-7.08.2021	787	764	764
09-15-2021	2	1678268	INV-Pd 6 Wk 3 - FEDEX	7	7	7
09-15-2021	2	1678286	INV-Pd 6 Wk 4 - FEDEX	9	9	9
12-15-2021	2	1713084	INV-Pd 9 Wk 3 - FEDEX	18	17	17
01-15-2020	3	1487905	INV-Pd 10 Wk 1 - FEDEX	8	8	8
01-15-2020	3	1487988	INV-Pd 10 Wk 2 - FEDEX	24	23	23
01-15-2020	3	1488049	INV-Pd 10 Wk 3 - FEDEX	12	12	12
01-15-2020	3	1488484	106322-C2 IMAGING-SI0000145659	120	114	114
01-15-2020	3	1488592	106322-C2 IMAGING-PI0000000301	4,049	3,847	3,847
02-15-2020	3	1495119	INV-Pd 11 Wk 1 - FEDEX	10	9	9
02-15-2020	3	1495130	INV-Pd 11 Wk 2 - LTL	267	254	254
02-15-2020	3	1495719	C2 IMAGING, LLC	-4,049	-3,847	-3,847
02-15-2020	3	1495842	106322-C2 IMAGING-SI0000155429	7,641	7,259	7,259
02-15-2020	3	1495948	103870-FEDERAL HE-32-43120-00-	4,981	4,732	4,732
02-15-2020	3	1496055	256521-ORORA VISU-13332	5,207	4,947	4,947
03-15-2020	3	1510717	INV-Pd 12 Wk 2 - LTL	296	282	282
03-15-2020	3	1511096	101506-F 3 METALW-0064080-IN	1,333	1,266	1,266
03-15-2020	3	1511200	101506-F 3 METALW-0064040-IN	1,422	1,351	1,351
04-15-2020	3	1512852	INV-Pd 1 Wk 3 - FEDEX	4	4	4
04-15-2020	3	1512867	INV-Pd 1 Wk 4 - FEDEX	4	4	4
04-15-2020	3	1512904	INV-Pd 1 Wk 4 - LTL	144	137	137
05-15-2020	3	1530099	247059-NORTH AMER-36136	3	3	3
06-15-2020	3	1532591	102572-MARLITE-493598	213	203	203
06-15-2020	3	1532815	201187-SAMA PLAST-124371	516	490	490
06-15-2020	3	1533241	101506-F 3 METALW-0064040-INCB	-1,320	-1,254	-1,254
07-15-2020	3	1557482	101506-F 3 METALW-0065335-IN	1,622	1,541	1,541
07-15-2020	3	1557616	106322-C2 IMAGING-SI0000155047	467	444	444
08-15-2020	3	1562113	INV-Pd 5 Wk 1 - LTL	170	162	162
08-15-2020	3	1563381	102970-MADIX INC.-91171608	29	28	28
08-15-2020	3	1563607	245346-DARKO INC-754640A	6,295	5,981	5,981
09-15-2020	3	1570275	INV-Pd 6 Wk 1 - LTL	131	124	124
09-15-2020	3	1570276	INV-Pd 6 Wk 2 - LTL	312	296	296
09-15-2020	3	1570277	INV-Pd 6 Wk 3 - LTL	156	148	148
09-15-2020	3	1570278	INV-Pd 6 Wk 5 - FEDEX	14	13	13
09-15-2020	3	1570942	201187-SAMA PLAST-124704	354	337	337
10-15-2020	3	1577849	INV-Pd 7 Wk 3 - FEDEX	18	17	17
10-15-2020	3	1578929	246751-KDM POPSOL-609346	22	21	21
10-15-2020	3	1579061	201187-SAMA PLAST-124673	260	247	247
10-15-2020	3	1579158	201187-SAMA PLAST-124747	192	182	182
11-15-2020	3	1581710	INV-Pd 8 Wk 4 - FEDEX	5	5	5
11-15-2020	3	1585580	101506-F 3 METALW-96488	35	33	33
11-15-2020	3	1585629	103870-FEDERAL HE-32-43752-00-	1,225	1,164	1,164
12-15-2020	3	1588566	INV-Pd 9 Wk 1 - FEDEX	34	32	32
01-15-2019	4	1373996	246751-KDM POPSOL-537475	440	383	383
01-15-2019	4	1374097	106322-C2 IMAGING-SI0000097618	6,700	5,829	5,829
01-15-2019	4	1379940	INV-Pd 10 Wk 3 - FEDEX	9	8	8
01-15-2019	4	1379988	INV-Pd 10 Wk 4 - FEDEX	55	48	48
02-15-2019	4	1380647	INV-Pd 11 Wk 3 - FEDEX	7	6	6
03-15-2019	4	1407092	INV-Pd 12 Wk 1 - FEDEX	22	19	19
03-15-2019	4	1407190	INV-Pd 12 Wk 2 - FEDEX	19	16	16

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 3 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

03-15-2019	4	1407215	INV-Pd 12 Wk 2 - LTL	716	623	623
04-15-2019	4	1416869	INV-Pd 1 Wk 4 - LTL	1,133	986	986
04-15-2019	4	1416989	101506-F 3 METALW-0060328-IN	395	344	344
04-15-2019	4	1416992	101506-F 3 METALW-0060398-IN	30	26	26
06-15-2019	4	1432688	INV-Pd 3 Wk 4 - FEDEX	8	7	7
06-15-2019	4	1436876	201187-SAMA PLAST-123483	37	32	32
06-15-2019	4	1437123	106322-C2 IMAGING-SI0000105020	1,743	1,516	1,516
07-15-2019	4	1446359	106322-C2 IMAGING-SI0000124594	281	245	245
09-15-2019	4	1453893	INV-Pd 6 Wk 1 - FEDEX	4	4	4
09-15-2019	4	1454026	INV-Pd 6 Wk 5 - FEDEX	56	48	48
10-15-2019	4	1460416	INV-Pd 7 Wk 2 - FEDEX	50	43	43
10-15-2019	4	1460518	INV-Pd 7 Wk 3 - FEDEX	12	11	11
11-15-2019	4	1469008	INV-Pd 8 Wk 4 - FEDEX	10	9	9
11-15-2019	4	1469148	102970-MADIX INC.-91131131	145	126	126
11-15-2019	4	1469149	102970-MADIX INC.-91131131	1,052	915	915
12-15-2019	4	1487176	INV-Pd 9 Wk 4 - FEDEX	4	4	4
12-15-2019	4	1487261	INV-Pd 9 Wk 5 - FEDEX	4	4	4
12-15-2019	4	1487422	102970-MADIX INC.-91131131	93	81	81
01-15-2018	5	1264560	201187-SAMA PLAST-121370	1,031	815	815
02-15-2018	5	1269112	INV-Pd 11 - LTL	396	313	313
03-15-2018	5	1282617	INV-Pd 12 - FEDEX	26	20	20
04-15-2018	5	1287397	INV-Pd 1 - FedEx WK1	4	3	3
04-15-2018	5	1287436	INV-Pd 1 - FedEx Wk3	16	12	12
05-15-2018	5	1292491	INV-Pd 2 Wk 2 - FEDEX	31	25	25
05-15-2018	5	1295055	102970-MADIX INC.-90976183	595	470	470
06-15-2018	5	1303893	102572-MARLITE-463526	228	180	180
07-15-2018	5	1308621	INV-Pd 4 Wk 2 - LTL	125	99	99
07-15-2018	5	1308650	INV-Pd 4 Wk 3 - FEDEX	28	22	22
08-15-2018	5	1314856	INV-Pd 5 Wk 4 - LTL	149	117	117
11-15-2018	5	1361753	INV-Pd 8 Wk 1 - FEDEX	4	3	3
11-15-2018	5	1361785	INV-Pd 8 Wk 4 - FEDEX	4	3	3
03-15-2017	6	1186452	201187-SAMA PLAST-119359	-26	-19	-19
03-15-2017	6	1186539	INV-Pd 12 - FEDEX	20	15	15
03-15-2017	6	1186573	INV-Pd 12 - LTL	120	88	88
04-15-2017	6	1193816	INV-Pd 1 - FEDEX	7	5	5
05-15-2017	6	1194261	INV-Pd 2 - FEDEX	8	6	6
06-15-2017	6	1207059	INV-Pd 3 - FEDEX	17	12	12
06-15-2017	6	1207095	INV-Pd 3 - LTL	19	14	14
10-15-2017	6	1242856	INV-Pd 7 - FEDEX	10	7	7
01-15-2016	7	1053406	201187-SAMA PLAST-116893	274	173	173
01-15-2016	7	1053510	213323-ARTHUR WIL-232801-23289	2,600	1,638	1,638
03-15-2016	7	1070506	INV-Pd 12 - FEDEX	17	10	10
03-15-2016	7	1073417	102572-MARLITE-413413	13	8	8
06-15-2016	7	1095832	214703-HARBOR IND-051916	400	252	252
08-15-2016	7	1125534	INV-Pd 5 - LTL	112	71	71
08-15-2016	7	1131278	102970-MADIX INC.-908116481	237	150	150
09-15-2016	7	1138304	INV-Pd 6 - BabyFEDEX	19	12	12
09-15-2016	7	1138682	201187-SAMA PLAST-118432	1,255	791	791
10-15-2016	7	1144840	106322-C2 IMAGING-771462	137	86	86
10-15-2016	7	1146021	106322-C2 IMAGING-771462	3,375	2,126	2,126
10-15-2016	7	1152805	INV-Pd 7 - FEDEX	12	8	8

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 4 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

12-15-2016	7	1164643	201187-SAMA PLAST-119359	26	16	16
09-15-2015	8	1002889	102572-MARLITE-403197	46	26	26
09-15-2015	8	1002948	101506-WIRE WELD.-0047084-IN	48	27	27
09-15-2015	8	1003693	INV-Pd 6 - LTL	285	157	157
09-15-2015	8	1003819	INV-Pd 6 - LTL	107	59	59
10-15-2015	8	1005707	201187-SAMA PLAST-115993	484	266	266
11-15-2015	8	1023792	INV-Pd 8 - LTL	107	59	59
12-15-2015	8	1051327	INV-Pd 9 - FEDEX	54	30	30
01-15-2015	8	897080	INV-Pd 10 - LTL	1,347	741	741
02-15-2015	8	906484	INV-Pd 11 - LTL	10	6	6
02-15-2015	8	906826	102970-MADIX INC.-90689057	678	373	373
03-15-2015	8	918152	INV-Pd 12 - Fedex	16	9	9
03-15-2015	8	918238	INV-Pd 12 - Fedex	34	19	19
03-15-2015	8	918268	INV-Pd 12 - LTL	31	17	17
04-15-2015	8	929022	INV-Pd 1 - Fedex	28	16	16
05-15-2015	8	942583	INV-Pd 2 - FEDEX	73	40	40
05-15-2015	8	944517	110304-IGS STORE-098071	1,314	723	723
05-15-2015	8	950571	110304-IGS STORE-098071	99	54	54
06-15-2015	8	954367	INV-Pd 3 - FEDEX	67	37	37
06-15-2015	8	954457	INV-Pd 3 - FEDEX	35	19	19
06-15-2015	8	954471	INV-Pd 3 - LTL	119	66	66
06-15-2015	8	959184	201187-SAMA PLAST-115307	286	157	157
02-15-2014	9	780410	Thru Pd 10 BABY ROSEVILLE Allo	18,355	8,443	8,443
02-15-2014	9	780414	Thru Pd 10 Invoices to BABY RO	-20,674	-9,510	-9,510
03-15-2014	9	791842	INV-Pd 12 - LTL	153	70	70
05-15-2014	9	806394	101506-WIRE WELD.-0042246-IN	177	81	81
05-15-2014	9	806489	110300-REEVE STOR-PR358517	69	32	32
08-15-2014	9	834214	INV-Pd 5 - LTL	144	66	66
08-15-2014	9	834215	INV-Pd 5 - LTL	105	48	48
08-15-2014	9	835462	101506-WIRE WELD.-0043408-IN	30	14	14
10-15-2014	9	860332	INV-Pd 7 - Fedex	59	27	27
10-15-2014	9	860422	INV-Pd 7 - Fedex	54	25	25
10-15-2014	9	860795	201187-SAMA PLAST-113541	1,567	721	721
10-15-2014	9	861185	204355-WERNER NAT-C644	1,103	508	508
12-15-2014	9	886702	INV-Pd 9 - LTL	504	232	232
07-15-2013	10	684635	101506-WIRE WELD.-0039272-IN	56	21	21
07-15-2013	10	684636	101506-WIRE WELD.-0039272-IN	18	7	7
07-15-2013	10	684637	101506-WIRE WELD.-0039272-IN	8	3	3
07-15-2013	10	684638	102572-MARLITE-356884	129	49	49
07-15-2013	10	684639	102572-MARLITE-356884	189	72	72
07-15-2013	10	684640	201990-COLONY INC-444207	42	16	16
07-15-2013	10	684641	101506-WIRE WELD.-0039269-IN	8	3	3
07-15-2013	10	684642	101506-WIRE WELD.-0039269-IN	82	31	31
07-15-2013	10	684643	101506-WIRE WELD.-0039269-IN	136	52	52
07-15-2013	10	684644	101506-WIRE WELD.-0039269-IN	1,096	416	416
07-15-2013	10	684645	101506-WIRE WELD.-0039269-IN	215	82	82
07-15-2013	10	684646	101506-WIRE WELD.-0039269-IN	62	24	24
07-15-2013	10	684647	101506-WIRE WELD.-0039269-IN	16	6	6
07-15-2013	10	684648	101506-WIRE WELD.-0039269-IN	62	24	24
07-15-2013	10	684649	101506-WIRE WELD.-0039269-IN	231	88	88
07-15-2013	10	684650	101506-WIRE WELD.-0039269-IN	1,646	625	625

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 5 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684651	101506-WIRE WELD,-0039269-IN	43	16	16
07-15-2013	10	684652	101506-WIRE WELD,-0039269-IN	1,188	451	451
07-15-2013	10	684653	101506-WIRE WELD,-0039269-IN	1,794	682	682
07-15-2013	10	684654	101506-WIRE WELD,-0039269-IN	504	192	192
07-15-2013	10	684655	101506-WIRE WELD,-0039269-IN	1,508	573	573
07-15-2013	10	684656	101506-WIRE WELD,-0039269-IN	936	356	356
07-15-2013	10	684657	101506-WIRE WELD,-0039269-IN	12,792	4,861	4,861
07-15-2013	10	684658	101506-WIRE WELD,-0039269-IN	233	88	88
07-15-2013	10	684659	101506-WIRE WELD,-0039269-IN	116	44	44
07-15-2013	10	684660	101506-WIRE WELD,-0039269-IN	128	49	49
07-15-2013	10	684661	101506-WIRE WELD,-0039269-IN	64	24	24
07-15-2013	10	684662	101506-WIRE WELD,-0039269-IN	351	133	133
07-15-2013	10	684663	101506-WIRE WELD,-0039269-IN	35	13	13
07-15-2013	10	684664	101506-WIRE WELD,-0039269-IN	504	192	192
07-15-2013	10	684665	101506-WIRE WELD,-0039269-IN	59	22	22
07-15-2013	10	684666	101506-WIRE WELD,-0039269-IN	1,307	496	496
07-15-2013	10	684667	101506-WIRE WELD,-0039269-IN	82	31	31
07-15-2013	10	684668	101506-WIRE WELD,-0039269-IN	20	8	8
07-15-2013	10	684669	101506-WIRE WELD,-0039269-IN	143	54	54
07-15-2013	10	684670	101506-WIRE WELD,-0039269-IN	143	54	54
07-15-2013	10	684671	101506-WIRE WELD,-0039269-IN	1,326	504	504
07-15-2013	10	684672	101506-WIRE WELD,-0039269-IN	45	17	17
07-15-2013	10	684673	101506-WIRE WELD,-0039269-IN	1,154	438	438
07-15-2013	10	684674	101506-WIRE WELD,-0039269-IN	23	9	9
07-15-2013	10	684675	101506-WIRE WELD,-0039269-IN	1,622	616	616
07-15-2013	10	684676	101506-WIRE WELD,-0039269-IN	247	94	94
07-15-2013	10	684677	101506-WIRE WELD,-0039269-IN	340	129	129
07-15-2013	10	684678	101506-WIRE WELD,-0039269-IN	11	4	4
07-15-2013	10	684679	101506-WIRE WELD,-0039269-IN	230	88	88
07-15-2013	10	684680	101506-WIRE WELD,-0039269-IN	820	312	312
07-15-2013	10	684681	101506-WIRE WELD,-0039269-IN	26	10	10
07-15-2013	10	684682	101506-WIRE WELD,-0039269-IN	15	6	6
07-15-2013	10	684683	101506-WIRE WELD,-0039269-IN	84	32	32
07-15-2013	10	684684	101506-WIRE WELD,-0039269-IN	162	62	62
07-15-2013	10	684685	101506-WIRE WELD,-0039269-IN	1,088	413	413
07-15-2013	10	684686	101506-WIRE WELD,-0039269-IN	267	101	101
07-15-2013	10	684687	101506-WIRE WELD,-0039269-IN	34	13	13
07-15-2013	10	684688	101506-WIRE WELD,-0039269-IN	109	42	42
07-15-2013	10	684689	101506-WIRE WELD,-0039269-IN	528	201	201
07-15-2013	10	684690	101506-WIRE WELD,-0039269-IN	29	11	11
07-15-2013	10	684691	101506-WIRE WELD,-0039269-IN	81	31	31
07-15-2013	10	684692	101506-WIRE WELD,-0039269-IN	784	298	298
07-15-2013	10	684693	101506-WIRE WELD,-0039269-IN	24	9	9
07-15-2013	10	684694	101506-WIRE WELD,-0039269-IN	120	46	46
07-15-2013	10	684695	101506-WIRE WELD,-0039269-IN	1,025	390	390
07-15-2013	10	684696	101506-WIRE WELD,-0039269-IN	816	310	310
07-15-2013	10	684697	101506-WIRE WELD,-0039269-IN	18	7	7
07-15-2013	10	684698	101506-WIRE WELD,-0039269-IN	41	16	16
07-15-2013	10	684699	101506-WIRE WELD,-0039269-IN	388	147	147
07-15-2013	10	684700	101506-WIRE WELD,-0039269-IN	210	80	80
07-15-2013	10	684701	101506-WIRE WELD,-0039269-IN	300	114	114

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 6 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684702	101506-WIRE WELD.-0039269-IN	105	40	40
07-15-2013	10	684703	101506-WIRE WELD.-0039269-IN	45	17	17
07-15-2013	10	684704	101506-WIRE WELD.-0039269-IN	64	24	24
07-15-2013	10	684705	101506-WIRE WELD.-0039269-IN	605	230	230
07-15-2013	10	684706	102572-MARLITE-356861	118	45	45
07-15-2013	10	684707	102572-MARLITE-356861	109	42	42
07-15-2013	10	684708	102572-MARLITE-356861	110	42	42
07-15-2013	10	684709	102572-MARLITE-356861	408	155	155
07-15-2013	10	684710	102572-MARLITE-356861	1,156	439	439
07-15-2013	10	684711	102572-MARLITE-356861	2,846	1,082	1,082
07-15-2013	10	684712	102572-MARLITE-356861	287	109	109
07-15-2013	10	684713	102572-MARLITE-356861	361	137	137
07-15-2013	10	684714	102572-MARLITE-356861	2,380	904	904
07-15-2013	10	684715	102572-MARLITE-356861	1,383	526	526
07-15-2013	10	684716	102572-MARLITE-356861	141	53	53
07-15-2013	10	684717	102572-MARLITE-356861	217	83	83
07-15-2013	10	684718	102572-MARLITE-356861	258	98	98
07-15-2013	10	684719	102572-MARLITE-356861	38	14	14
07-15-2013	10	684720	102572-MARLITE-356861	2,565	975	975
07-15-2013	10	684721	102572-MARLITE-356861	72	27	27
07-15-2013	10	684722	102572-MARLITE-356861	521	198	198
07-15-2013	10	684723	102572-MARLITE-356861	112	43	43
07-15-2013	10	684724	102572-MARLITE-356861	196	74	74
07-15-2013	10	684725	102572-MARLITE-356861	269	102	102
07-15-2013	10	684726	102572-MARLITE-356861	391	149	149
07-15-2013	10	684727	102572-MARLITE-356861	166	63	63
07-15-2013	10	684728	102572-MARLITE-356861	1,805	686	686
07-15-2013	10	684729	102572-MARLITE-356861	378	144	144
07-15-2013	10	684730	102572-MARLITE-356861	331	126	126
07-15-2013	10	684731	102572-MARLITE-356861	334	127	127
07-15-2013	10	684732	102572-MARLITE-356861	166	63	63
07-15-2013	10	684733	102572-MARLITE-356861	171	65	65
07-15-2013	10	684734	102572-MARLITE-356861	171	65	65
07-15-2013	10	684735	102572-MARLITE-356861	1,161	441	441
07-15-2013	10	684736	102572-MARLITE-356861	11,022	4,188	4,188
07-15-2013	10	684737	102572-MARLITE-356861	137	52	52
07-15-2013	10	684738	102572-MARLITE-356861	78	30	30
07-15-2013	10	684739	102572-MARLITE-356861	155	59	59
07-15-2013	10	684740	102572-MARLITE-356861	628	239	239
07-15-2013	10	684741	102572-MARLITE-356861	662	252	252
07-15-2013	10	684742	102572-MARLITE-356861	97	37	37
07-15-2013	10	684743	102572-MARLITE-356861	22	8	8
07-15-2013	10	684744	102572-MARLITE-356861	22	8	8
07-15-2013	10	684745	102572-MARLITE-356861	142	54	54
07-15-2013	10	684746	102572-MARLITE-356861	301	115	115
07-15-2013	10	684747	102572-MARLITE-356861	269	102	102
07-15-2013	10	684748	102970-MADIX INC.-90555634	406	154	154
07-15-2013	10	684749	102970-MADIX INC.-90555634	5	2	2
07-15-2013	10	684750	102970-MADIX INC.-90555634	4	2	2
07-15-2013	10	684751	102970-MADIX INC.-90555634	5	2	2
07-15-2013	10	684752	102970-MADIX INC.-90555634	10	4	4

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 7 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684753	102970-MADIX INC.-90555634	155	59	59
07-15-2013	10	684754	102970-MADIX INC.-90555634	23	9	9
07-15-2013	10	684755	102970-MADIX INC.-90555634	24	9	9
07-15-2013	10	684756	102970-MADIX INC.-90555634	43	16	16
07-15-2013	10	684757	102970-MADIX INC.-90555635	10,744	4,083	4,083
07-15-2013	10	684758	102970-MADIX INC.-90555635	2,006	762	762
07-15-2013	10	684759	110300-REEVE STOR-PR347904	843	320	320
07-15-2013	10	684760	110300-REEVE STOR-PR347904	1,954	742	742
07-15-2013	10	684761	110300-REEVE STOR-PR347904	2,841	1,080	1,080
07-15-2013	10	684762	110300-REEVE STOR-PR347904	11	4	4
07-15-2013	10	684763	110300-REEVE STOR-PR347904	35	13	13
07-15-2013	10	684764	110300-REEVE STOR-PR347904	27	10	10
07-15-2013	10	684765	110300-REEVE STOR-PR347904	26	10	10
07-15-2013	10	684766	110300-REEVE STOR-PR347904	145	55	55
07-15-2013	10	684767	110300-REEVE STOR-PR347904	144	55	55
07-15-2013	10	684768	110300-REEVE STOR-PR347904	307	117	117
07-15-2013	10	684769	110300-REEVE STOR-PR347904	314	119	119
07-15-2013	10	684770	110300-REEVE STOR-PR347904	524	199	199
07-15-2013	10	684771	110300-REEVE STOR-PR347904	97	37	37
07-15-2013	10	684772	110300-REEVE STOR-PR347904	145	55	55
07-15-2013	10	684773	110300-REEVE STOR-PR347904	93	35	35
07-15-2013	10	684774	110300-REEVE STOR-PR347904	603	229	229
07-15-2013	10	684775	110300-REEVE STOR-PR347904	278	106	106
07-15-2013	10	684776	110300-REEVE STOR-PR347904	43	16	16
07-15-2013	10	684777	110300-REEVE STOR-PR347904	51	19	19
07-15-2013	10	684778	110300-REEVE STOR-PR347904	142	54	54
07-15-2013	10	684779	110300-REEVE STOR-PR347904	55	21	21
07-15-2013	10	684780	110300-REEVE STOR-PR347904	1,211	460	460
07-15-2013	10	684781	110300-REEVE STOR-PR347904	4,296	1,632	1,632
07-15-2013	10	684782	110300-REEVE STOR-PR347904	57	22	22
07-15-2013	10	684783	110300-REEVE STOR-PR347904	161	61	61
07-15-2013	10	684784	110300-REEVE STOR-PR347904	512	194	194
07-15-2013	10	684785	110300-REEVE STOR-PR347904	116	44	44
07-15-2013	10	684786	110300-REEVE STOR-PR347904	41	16	16
07-15-2013	10	684787	110300-REEVE STOR-PR347904	31	12	12
07-15-2013	10	684788	110300-REEVE STOR-PR347904	406	154	154
07-15-2013	10	684789	110300-REEVE STOR-PR347904	10	4	4
07-15-2013	10	684790	110300-REEVE STOR-PR347904	3	1	1
07-15-2013	10	684791	110300-REEVE STOR-PR347904	5	2	2
07-15-2013	10	684792	110300-REEVE STOR-PR347904	276	105	105
07-15-2013	10	684793	110300-REEVE STOR-PR347904	32	12	12
07-15-2013	10	684794	110300-REEVE STOR-PR347905	40	15	15
07-15-2013	10	684795	110300-REEVE STOR-PR347905	25	9	9
07-15-2013	10	684796	110300-REEVE STOR-PR347905	1,253	476	476
07-15-2013	10	684797	110300-REEVE STOR-PR347905	100	38	38
07-15-2013	10	684798	110300-REEVE STOR-PR347905	85	32	32
07-15-2013	10	684799	110300-REEVE STOR-PR347905	368	140	140
07-15-2013	10	684800	110300-REEVE STOR-PR347905	948	360	360
07-15-2013	10	684801	201739-K & A CRYL-048959	1,152	438	438
07-15-2013	10	684802	201739-K & A CRYL-048959	704	268	268
07-15-2013	10	684803	201739-K & A CRYL-048959	852	324	324

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 8 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684804	201739-K & A CRYL-048959	5,950	2,261	2,261
07-15-2013	10	684805	201739-K & A CRYL-048959	249	95	95
07-15-2013	10	684806	201739-K & A CRYL-048959	61	23	23
07-15-2013	10	684807	201739-K & A CRYL-048959	457	174	174
07-15-2013	10	684808	201739-K & A CRYL-048959	44	17	17
07-15-2013	10	684809	201739-K & A CRYL-048959	94	36	36
07-15-2013	10	684810	201739-K & A CRYL-048959	174	66	66
07-15-2013	10	684811	201739-K & A CRYL-048959	668	254	254
07-15-2013	10	684812	201739-K & A CRYL-048959	34	13	13
07-15-2013	10	684813	201739-K & A CRYL-048959	62	23	23
07-15-2013	10	684814	201739-K & A CRYL-048959	62	23	23
07-15-2013	10	684815	201739-K & A CRYL-048959	34	13	13
07-15-2013	10	684816	201739-K & A CRYL-048959	31	12	12
07-15-2013	10	684817	201739-K & A CRYL-048959	482	183	183
07-15-2013	10	684818	201739-K & A CRYL-048959	238	91	91
07-15-2013	10	684819	201739-K & A CRYL-048959	75	29	29
07-15-2013	10	684820	201739-K & A CRYL-048959	207	79	79
07-15-2013	10	684821	201739-K & A CRYL-048959	40	15	15
07-15-2013	10	684822	201739-K & A CRYL-048959	43	16	16
07-15-2013	10	684823	201739-K & A CRYL-048959	89	34	34
07-15-2013	10	684824	201739-K & A CRYL-048959	245	93	93
07-15-2013	10	684825	201739-K & A CRYL-048959	72	27	27
07-15-2013	10	684826	201739-K & A CRYL-048959	32	12	12
07-15-2013	10	684827	201739-K & A CRYL-048959	13	5	5
07-15-2013	10	684828	201739-K & A CRYL-048959	13	5	5
07-15-2013	10	684829	201739-K & A CRYL-048959	140	53	53
07-15-2013	10	684830	201739-K & A CRYL-048959	1,102	419	419
07-15-2013	10	684831	201739-K & A CRYL-048959	25	10	10
07-15-2013	10	684832	201739-K & A CRYL-048959	91	35	35
07-15-2013	10	684833	201739-K & A CRYL-048959	389	148	148
07-15-2013	10	684834	201739-K & A CRYL-048959	255	97	97
07-15-2013	10	684835	201739-K & A CRYL-048959	84	32	32
07-15-2013	10	684836	201739-K & A CRYL-048959	156	59	59
07-15-2013	10	684837	201739-K & A CRYL-048959	39	15	15
07-15-2013	10	684838	201739-K & A CRYL-048959	81	31	31
07-15-2013	10	684839	201739-K & A CRYL-048959	404	154	154
07-15-2013	10	684840	201739-K & A CRYL-048959	71	27	27
07-15-2013	10	684841	201739-K & A CRYL-048959	41	15	15
07-15-2013	10	684842	201739-K & A CRYL-048959	27	10	10
07-15-2013	10	684843	201739-K & A CRYL-048959	89	34	34
07-15-2013	10	684844	201739-K & A CRYL-048959	159	60	60
07-15-2013	10	684845	201739-K & A CRYL-048959	104	40	40
07-15-2013	10	684846	201739-K & A CRYL-048959	117	44	44
07-15-2013	10	684847	201739-K & A CRYL-048959	180	68	68
07-15-2013	10	684848	201739-K & A CRYL-048959	38	14	14
07-15-2013	10	684849	201739-K & A CRYL-048959	31	12	12
07-15-2013	10	684850	201739-K & A CRYL-048959	58	22	22
07-15-2013	10	684851	201739-K & A CRYL-048959	23	9	9
07-15-2013	10	684852	201739-K & A CRYL-048959	678	258	258
07-15-2013	10	684853	201739-K & A CRYL-048959	740	281	281
07-15-2013	10	684854	201739-K & A CRYL-048959	394	150	150

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 9 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684855	201739-K & A CRYL-048959	477	181	181
07-15-2013	10	684856	201739-K & A CRYL-048959	195	74	74
07-15-2013	10	684857	201739-K & A CRYL-048959	15	6	6
07-15-2013	10	684858	201990-COLONY INC-443342	18,904	7,184	7,184
07-15-2013	10	684859	201990-COLONY INC-444205	17	7	7
07-15-2013	10	684860	201990-COLONY INC-444205	31	12	12
07-15-2013	10	684861	201990-COLONY INC-444205	692	263	263
07-15-2013	10	684862	201990-COLONY INC-444205	373	142	142
07-15-2013	10	684863	201990-COLONY INC-444205	769	292	292
07-15-2013	10	684864	201990-COLONY INC-444205	1,021	388	388
07-15-2013	10	684865	201990-COLONY INC-444205	560	213	213
07-15-2013	10	684866	201990-COLONY INC-444205	128	49	49
07-15-2013	10	684867	201990-COLONY INC-444205	245	93	93
07-15-2013	10	684868	201990-COLONY INC-444205	94	36	36
07-15-2013	10	684869	201990-COLONY INC-444205	18	7	7
07-15-2013	10	684870	201990-COLONY INC-444205	21	8	8
07-15-2013	10	684871	201990-COLONY INC-444205	692	263	263
07-15-2013	10	684872	201990-COLONY INC-444205	30	11	11
07-15-2013	10	684873	201990-COLONY INC-444205	709	269	269
07-15-2013	10	684874	201990-COLONY INC-444205	260	99	99
07-15-2013	10	684875	201990-COLONY INC-444205	318	121	121
07-15-2013	10	684876	201990-COLONY INC-444205	706	268	268
07-15-2013	10	684877	201990-COLONY INC-444205	246	93	93
07-15-2013	10	684878	201990-COLONY INC-444205	735	279	279
07-15-2013	10	684879	201990-COLONY INC-444205	5,225	1,986	1,986
07-15-2013	10	684880	201990-COLONY INC-444205	263	100	100
07-15-2013	10	684881	201990-COLONY INC-444205	413	157	157
07-15-2013	10	684882	201990-COLONY INC-444205	201	76	76
07-15-2013	10	684883	201990-COLONY INC-444205	42	16	16
07-15-2013	10	684884	201990-COLONY INC-444205	4,848	1,842	1,842
07-15-2013	10	684885	201990-COLONY INC-444205	194	74	74
07-15-2013	10	684886	201990-COLONY INC-444205	555	211	211
07-15-2013	10	684887	201990-COLONY INC-444205	1,920	729	729
07-15-2013	10	684888	201990-COLONY INC-444205	41	16	16
07-15-2013	10	684889	201990-COLONY INC-444205	274	104	104
07-15-2013	10	684890	201990-COLONY INC-444205	722	275	275
07-15-2013	10	684891	201990-COLONY INC-444205	902	343	343
07-15-2013	10	684892	201990-COLONY INC-444205	213	81	81
07-15-2013	10	684893	201990-COLONY INC-444205	4,807	1,827	1,827
07-15-2013	10	684894	201990-COLONY INC-444205	13,503	5,131	5,131
07-15-2013	10	684895	201990-COLONY INC-444205	2,238	851	851
07-15-2013	10	684896	201990-COLONY INC-444205	1,702	647	647
07-15-2013	10	684897	201990-COLONY INC-444205	1,559	592	592
07-15-2013	10	684898	201990-COLONY INC-444205	66	25	25
07-15-2013	10	684899	201990-COLONY INC-444205	153	58	58
07-15-2013	10	684900	201990-COLONY INC-444205	76	29	29
07-15-2013	10	684901	201990-COLONY INC-444205	63	24	24
07-15-2013	10	684902	201990-COLONY INC-444205	358	136	136
07-15-2013	10	684903	201990-COLONY INC-444205	507	193	193
07-15-2013	10	684904	201990-COLONY INC-444205	642	244	244
07-15-2013	10	684905	201990-COLONY INC-444205	939	357	357

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 10 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684906	201990-COLONY INC-444205	192	73	73
07-15-2013	10	684907	201990-COLONY INC-444205	265	101	101
07-15-2013	10	684908	201990-COLONY INC-444205	80	30	30
07-15-2013	10	684909	201990-COLONY INC-444205	160	61	61
07-15-2013	10	684910	201990-COLONY INC-444205	352	134	134
07-15-2013	10	684911	201990-COLONY INC-444205	840	319	319
07-15-2013	10	684912	201990-COLONY INC-444205	207	79	79
07-15-2013	10	684913	201990-COLONY INC-444205	1,835	697	697
07-15-2013	10	690844	101506-WIRE WELD.-0039269-IN	2,871	1,091	1,091
07-15-2013	10	690848	105762-FUNDER AME-144168	591	224	224
07-15-2013	10	690861	109911-SCREEN SOL-33125	346	131	131
07-15-2013	10	691286	105762-FUNDER AME-144168	67	25	25
07-15-2013	10	691287	105762-FUNDER AME-144168	343	130	130
07-15-2013	10	691288	105762-FUNDER AME-144168	446	170	170
07-15-2013	10	691289	105762-FUNDER AME-144168	194	74	74
07-15-2013	10	691290	105762-FUNDER AME-144168	213	81	81
07-15-2013	10	691291	105762-FUNDER AME-144168	4,597	1,747	1,747
07-15-2013	10	691292	105762-FUNDER AME-144168	740	281	281
07-15-2013	10	691293	105762-FUNDER AME-144168	178	68	68
07-15-2013	10	691294	105762-FUNDER AME-144168	66	25	25
07-15-2013	10	691295	105762-FUNDER AME-144168	138	52	52
07-15-2013	10	691296	105762-FUNDER AME-144168	624	237	237
07-15-2013	10	691297	105762-FUNDER AME-144168	107	41	41
07-15-2013	10	691298	105762-FUNDER AME-144168	164	62	62
07-15-2013	10	691299	105762-FUNDER AME-144168	-66	-25	-25
07-15-2013	10	691300	110334-SCHWARZ-WT18073704	164	62	62
07-15-2013	10	691301	110334-SCHWARZ-WT18073704	900	342	342
07-15-2013	10	691302	110334-SCHWARZ-WT18073704	469	178	178
07-15-2013	10	691303	110334-SCHWARZ-WT18073704	168	64	64
07-15-2013	10	691304	110334-SCHWARZ-WT18073704	182	69	69
07-15-2013	10	691305	110334-SCHWARZ-WT18073704	508	193	193
07-15-2013	10	691306	110334-SCHWARZ-WT18073704	104	39	39
07-15-2013	10	691307	110334-SCHWARZ-WT18073704	1,314	499	499
07-15-2013	10	691308	110334-SCHWARZ-WT18073704	689	262	262
07-15-2013	10	691309	110334-SCHWARZ-WT18073704	304	116	116
07-15-2013	10	691310	110334-SCHWARZ-WT18073704	366	139	139
07-15-2013	10	691311	110334-SCHWARZ-WT18073704	634	241	241
07-15-2013	10	691312	110334-SCHWARZ-WT18073704	126	48	48
07-15-2013	10	691313	101163-MEG-222596	83	32	32
07-15-2013	10	691314	101163-MEG-222596	256	97	97
07-15-2013	10	691315	101163-MEG-222596	86	33	33
07-15-2013	10	691316	101163-MEG-222596	2,481	943	943
07-15-2013	10	691317	101163-MEG-222596	1,258	478	478
07-15-2013	10	691318	101163-MEG-222596	848	322	322
07-15-2013	10	691319	101163-MEG-222596	136	52	52
07-15-2013	10	691320	101163-MEG-222596	15	6	6
07-15-2013	10	691321	101163-MEG-222596	15	6	6
07-15-2013	10	691322	101163-MEG-222596	67	25	25
07-15-2013	10	691323	101163-MEG-222596	8	3	3
07-15-2013	10	691324	101163-MEG-222596	8	3	3
07-15-2013	10	691325	101163-MEG-222596	148	56	56

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691326	101163-MEG-222596	2,293	871	871
07-15-2013	10	691327	101163-MEG-222596	64	24	24
07-15-2013	10	691328	101163-MEG-222596	1,123	427	427
07-15-2013	10	691329	101163-MEG-222596	16	6	6
07-15-2013	10	691330	102970-MADIX INC.-90555866	413	157	157
07-15-2013	10	691331	102970-MADIX INC.-90555866	372	141	141
07-15-2013	10	691332	102970-MADIX INC.-90555866	4,971	1,889	1,889
07-15-2013	10	691333	102970-MADIX INC.-90555866	1,659	630	630
07-15-2013	10	691334	102970-MADIX INC.-90555866	3,159	1,200	1,200
07-15-2013	10	691335	102970-MADIX INC.-90555866	3,120	1,185	1,185
07-15-2013	10	691336	102970-MADIX INC.-90555866	5	2	2
07-15-2013	10	691337	102970-MADIX INC.-90555866	388	147	147
07-15-2013	10	691338	102970-MADIX INC.-90555866	137	52	52
07-15-2013	10	691339	102970-MADIX INC.-90555866	238	90	90
07-15-2013	10	691340	102970-MADIX INC.-90555866	1,230	468	468
07-15-2013	10	691341	102970-MADIX INC.-90555866	778	296	296
07-15-2013	10	691342	102970-MADIX INC.-90555866	634	241	241
07-15-2013	10	691343	102970-MADIX INC.-90555866	1,733	659	659
07-15-2013	10	691344	102970-MADIX INC.-90555866	84	32	32
07-15-2013	10	691345	102970-MADIX INC.-90555866	495	188	188
07-15-2013	10	691346	102970-MADIX INC.-90555866	190	72	72
07-15-2013	10	691347	102970-MADIX INC.-90555866	287	109	109
07-15-2013	10	691348	102970-MADIX INC.-90555866	1,000	380	380
07-15-2013	10	691349	102970-MADIX INC.-90555866	23	9	9
07-15-2013	10	691350	102970-MADIX INC.-90555866	4,450	1,691	1,691
07-15-2013	10	691351	102970-MADIX INC.-90555866	995	378	378
07-15-2013	10	691352	102970-MADIX INC.-90555866	135	51	51
07-15-2013	10	691353	102970-MADIX INC.-90555866	61	23	23
07-15-2013	10	691354	102970-MADIX INC.-90555866	151	57	57
07-15-2013	10	691355	102970-MADIX INC.-90555866	328	125	125
07-15-2013	10	691356	102970-MADIX INC.-90555866	583	222	222
07-15-2013	10	691357	102970-MADIX INC.-90555866	1,656	629	629
07-15-2013	10	691358	102970-MADIX INC.-90555866	842	320	320
07-15-2013	10	691359	102970-MADIX INC.-90555866	213	81	81
07-15-2013	10	691360	102970-MADIX INC.-90555866	100	38	38
07-15-2013	10	691361	102970-MADIX INC.-90555866	112	43	43
07-15-2013	10	691362	102970-MADIX INC.-90555866	118	45	45
07-15-2013	10	691363	102970-MADIX INC.-90555866	166	63	63
07-15-2013	10	691364	102970-MADIX INC.-90555866	588	224	224
07-15-2013	10	691365	102970-MADIX INC.-90555866	171	65	65
07-15-2013	10	691366	102970-MADIX INC.-90555866	37	14	14
07-15-2013	10	691367	102970-MADIX INC.-90555866	334	127	127
07-15-2013	10	691368	102970-MADIX INC.-90555866	341	129	129
07-15-2013	10	691369	102970-MADIX INC.-90555866	73	28	28
07-15-2013	10	691370	102970-MADIX INC.-90555866	87	33	33
07-15-2013	10	691371	102970-MADIX INC.-90555866	347	132	132
07-15-2013	10	691372	102970-MADIX INC.-90555866	509	193	193
07-15-2013	10	691373	102970-MADIX INC.-90555866	1,168	444	444
07-15-2013	10	691374	102970-MADIX INC.-90555866	533	203	203
07-15-2013	10	691375	102970-MADIX INC.-90555866	115	44	44
07-15-2013	10	691376	102970-MADIX INC.-90555866	802	305	305

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 12 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691377	102970-MADIX INC.-90555866	1,600	608	608
07-15-2013	10	691378	102970-MADIX INC.-90555866	1,041	395	395
07-15-2013	10	691379	102970-MADIX INC.-90555866	87	33	33
07-15-2013	10	691380	102970-MADIX INC.-90555866	2,484	944	944
07-15-2013	10	691381	102970-MADIX INC.-90555866	1,196	454	454
07-15-2013	10	691382	102970-MADIX INC.-90555866	93	35	35
07-15-2013	10	691383	102970-MADIX INC.-90555866	115	44	44
07-15-2013	10	691384	102970-MADIX INC.-90555866	386	147	147
07-15-2013	10	691385	102970-MADIX INC.-90555866	63	24	24
07-15-2013	10	691386	102970-MADIX INC.-90555866	481	183	183
07-15-2013	10	691387	102970-MADIX INC.-90555866	476	181	181
07-15-2013	10	691388	102970-MADIX INC.-90555866	376	143	143
07-15-2013	10	691389	102970-MADIX INC.-90555866	3,459	1,314	1,314
07-15-2013	10	691390	102970-MADIX INC.-90555866	1,445	549	549
07-15-2013	10	691391	102970-MADIX INC.-90555866	1,244	473	473
07-15-2013	10	691392	102970-MADIX INC.-90555866	1,951	742	742
07-15-2013	10	691393	102970-MADIX INC.-90555866	142	54	54
07-15-2013	10	691394	102970-MADIX INC.-90555866	32	12	12
07-15-2013	10	691395	102970-MADIX INC.-90555866	416	158	158
07-15-2013	10	691396	102970-MADIX INC.-90555866	52	20	20
07-15-2013	10	691397	102970-MADIX INC.-90555866	52	20	20
07-15-2013	10	691398	102970-MADIX INC.-90555866	102	39	39
07-15-2013	10	691399	102970-MADIX INC.-90555866	58	22	22
07-15-2013	10	691400	102970-MADIX INC.-90555866	617	234	234
07-15-2013	10	691401	102970-MADIX INC.-90555866	3,699	1,406	1,406
07-15-2013	10	691402	102970-MADIX INC.-90555866	131	50	50
07-15-2013	10	691403	102970-MADIX INC.-90555866	98	37	37
07-15-2013	10	691404	102970-MADIX INC.-90555866	35	13	13
07-15-2013	10	691405	102970-MADIX INC.-90555866	496	188	188
07-15-2013	10	691406	102970-MADIX INC.-90555866	8	3	3
07-15-2013	10	691407	102970-MADIX INC.-90555866	28	10	10
07-15-2013	10	691408	102970-MADIX INC.-90555866	117	45	45
07-15-2013	10	691409	102970-MADIX INC.-90555866	357	136	136
07-15-2013	10	691410	102970-MADIX INC.-90555866	8	3	3
07-15-2013	10	691411	102970-MADIX INC.-90555866	155	59	59
07-15-2013	10	691412	102970-MADIX INC.-90555866	3	1	1
07-15-2013	10	691413	102970-MADIX INC.-90555866	46	18	18
07-15-2013	10	691414	102970-MADIX INC.-90555866	59	23	23
07-15-2013	10	691415	201990-COLONY INC-444676	4,657	1,770	1,770
07-15-2013	10	691416	201990-COLONY INC-444677	162	62	62
07-15-2013	10	691417	201990-COLONY INC-444677	59	23	23
07-15-2013	10	691418	201990-COLONY INC-444677	1,926	732	732
07-15-2013	10	691419	201990-COLONY INC-444677	148	56	56
07-15-2013	10	691420	201990-COLONY INC-444677	1,013	385	385
07-15-2013	10	691421	201990-COLONY INC-444677	1,403	533	533
07-15-2013	10	691422	201990-COLONY INC-444677	1,211	460	460
07-15-2013	10	691423	201990-COLONY INC-444677	2,581	981	981
07-15-2013	10	691424	201990-COLONY INC-444677	913	347	347
07-15-2013	10	691425	201990-COLONY INC-444677	712	270	270
07-15-2013	10	691426	201990-COLONY INC-444677	425	162	162
07-15-2013	10	691427	201990-COLONY INC-444677	811	308	308

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 13 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691431	205528-ADVANCE GR-81560	1,551	589	589
07-15-2013	10	691432	109911-SCREEN SOL-33125	4,609	1,751	1,751
07-15-2013	10	691669	102325-COAST TO C-2013-1211	41,859	15,906	15,906
07-15-2013	10	691670	102325-COAST TO C-2013-1211	750	285	285
07-15-2013	10	700306	101506-WIRE WELD,-0039567-IN	33	13	13
07-15-2013	10	700758	101506-WIRE WELD,-0039489-IN	44	17	17
07-15-2013	10	700759	102572-MARLITE-358681	278	106	106
07-15-2013	10	700760	102572-MARLITE-358682	80	30	30
07-15-2013	10	700761	102970-MADIX INC.-90550934	186	71	71
07-15-2013	10	700762	102970-MADIX INC.-90550935	20	8	8
07-15-2013	10	700763	102970-MADIX INC.-90550935	10	4	4
07-15-2013	10	700764	102970-MADIX INC.-90550935	2	1	1
07-15-2013	10	700765	102970-MADIX INC.-90550935	211	80	80
07-15-2013	10	700766	102970-MADIX INC.-90550935	87	33	33
07-15-2013	10	700767	102970-MADIX INC.-90550936	128	49	49
07-15-2013	10	700768	102970-MADIX INC.-90550936	2	1	1
07-15-2013	10	700770	201739-K & A CRYL-049037	344	131	131
07-15-2013	10	700771	201990-COLONY INC-445359	173	66	66
07-15-2013	10	700772	201990-COLONY INC-445429	187	71	71
07-15-2013	10	700773	201990-COLONY INC-445429	44	17	17
07-15-2013	10	700774	102572-MARLITE-358686	98	37	37
07-15-2013	10	700775	201990-COLONY INC-446190	979	372	372
07-15-2013	10	700776	201990-COLONY INC-446191	125	47	47
07-15-2013	10	700777	201990-COLONY INC-446192	274	104	104
07-15-2013	10	700778	201990-COLONY INC-446192	94	36	36
07-15-2013	10	701522	103870-FEDERAL HE-231607910	7,197	2,735	2,735
07-15-2013	10	701523	103870-FEDERAL HE-231607910	2,944	1,119	1,119
07-15-2013	10	701524	103870-FEDERAL HE-231607910	3,631	1,380	1,380
07-15-2013	10	701525	103870-FEDERAL HE-231607910	1,952	742	742
07-15-2013	10	701526	103870-FEDERAL HE-231607910	2,783	1,058	1,058
07-15-2013	10	701527	103870-FEDERAL HE-231607910	262	100	100
07-15-2013	10	701528	103870-FEDERAL HE-231607910	184	70	70
07-15-2013	10	701529	103870-FEDERAL HE-231607910	262	100	100
07-15-2013	10	701530	103870-FEDERAL HE-231607910	184	70	70
07-15-2013	10	701531	103870-FEDERAL HE-231607910	383	146	146
07-15-2013	10	701532	103870-FEDERAL HE-231607910	892	339	339
07-15-2013	10	701534	102325-COAST TO C-2013-1211-1	1,180	448	448
07-15-2013	10	701535	102325-COAST TO C-2013-1211-1	1,246	473	473
07-15-2013	10	701536	102325-COAST TO C-2013-1211-1	912	347	347
08-15-2013	10	709737	106322-C2 IMAGING-677088	3,050	1,159	1,159
09-15-2013	10	717603	INV-Pd 6 - LTL	24,280	9,226	9,226
11-15-2013	10	741599	INV-Pd 8 - LTL	2,997	1,139	1,139
Class Subtotal:			633 Assets	469,288	209,358	209,358

Totals for Form: Office Furniture and Equipment				(Total of all assets subtotaled above in this form category)		
2022				938	863	863
2021				2,507	2,432	2,432
2020				32,229	30,618	30,618
2019				13,025	11,331	11,331
2018				2,637	2,084	2,084
2017				176	128	128

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 14 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

2016	8,477	5,341	5,341
2015	5,270	2,898	2,898
2014	1,645	757	757
2013	402,384	152,906	152,906
Total	469,288	209,358	209,358

Form: Personal Computers

(Reported with subtotals by depreciable life and grand totals at the end)

Class: Schedule A (5a) - Computers**Depreciation:** Tbl D01 Pers Computer

(Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
02-15-2021	2	1608027	205888-GRANITE TE-505643407	58	23	23
02-15-2021	2	1608028	205888-GRANITE TE-505643407	620	242	242
12-15-2020	3	1589985	205888-GRANITE TE-502857901	188	45	45
12-15-2020	3	1589986	205888-GRANITE TE-502857901	50	12	12
07-15-2013	10	698008	CompuCom Bulk Buy Pd 4	3,636	73	73
Class Subtotal:		5 Assets		4,552	394	394

Totals for Form: Personal Computers

(Total of all assets subtotaled above in this form category)

2021	678	265	265
2020	238	57	57
2013	3,636	73	73
Total	4,552	394	394

Form: Leasehold Improvements/Fixtures

(Reported with subtotals by depreciable life and grand totals at the end)

Class: Schedule B (2) - Leasehold Fixtures**Depreciation:** Tbl C15 Comm 15

(Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
05-15-2021	2	1651836	101551-US MAINTEN-C57501	1,475	1,489	1,489
05-15-2021	2	1651837	101551-US MAINTEN-C57520	509	514	514
10-15-2021	2	1688277	110271-LENNOX NAT-010121-BBBRV	411	415	415
10-15-2021	2	1688287	110271-LENNOX NAT-020121-BBBRV	261	264	264
10-15-2021	2	1688291	101551-US MAINTEN-C57662	499	504	504
10-15-2021	2	1688331	110310-CHAIN STOR-21C08242021	456	461	461
11-15-2021	2	1702163	110271-LENNOX NAT-080121-A	645	651	651
01-15-2020	3	1488658	214175-RESSAC CLI-111519-S	1,474	1,518	1,518
01-15-2020	3	1488706	204355-WERNER NAT-C1185ELEC	480	495	495
02-15-2020	3	1496295	204355-WERNER NAT-C1192ELEC	425	438	438
03-15-2020	3	1511321	204355-WERNER NAT-C1207ELEC	1,433	1,476	1,476
05-15-2020	3	1530296	110310-CHAIN STOR-19C04102020	540	556	556
05-15-2020	3	1530349	110310-CHAIN STOR-19C03062020	960	989	989
09-15-2020	3	1571095	101551-US MAINTEN-20C57321	1,163	1,198	1,198
09-15-2020	3	1571137	204355-WERNER NAT-20C1314ELEC	501	516	516
11-15-2020	3	1585918	110310-CHAIN STOR-20C10132020	627	646	646
10-15-2019	4	1461094	204355-WERNER NAT-C1160ELEC	1,731	1,662	1,662
12-15-2019	4	1477695	204355-WERNER NAT-C1175	816	783	783
02-15-2018	5	1280094	110310-CHAIN STOR-C012418A	676	615	615
08-15-2018	5	1316382	204355-WERNER NAT-C1024ELEC	858	781	781
10-15-2018	5	1339278	101551-US MAINTEN-C34031	684	622	622
01-15-2017	6	1173609	101551-US MAINTEN-C1160143038	777	668	668
02-15-2017	6	1180902	206759-GROOM ENER-INV35	845	727	727
02-15-2017	6	1180920	211995-PROGRESSIV-14701292	31,190	26,823	26,823
04-15-2017	6	1189362	211995-PROGRESSIV-14703717	4,344	3,736	3,736
07-15-2017	6	1224062	110310-CHAIN STOR-C061417A	782	673	673

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
Roseville, CA 95678-1992

08-15-2017	6	1227662	109941-NESCO-MAY 2017	1,402	1,206	1,206
08-15-2017	6	1227673	201511-HAJOCA COR-H00000052	761	655	655
09-15-2017	6	1240764	204355-WERNER NAT-C95IELEC	2,482	2,134	2,134
12-15-2017	6	1263256	109180-SHAW INDUS-09052017	1,294	1,112	1,112
12-15-2017	6	1263261	101551-US MAINTEN-C11170176730	7,829	6,733	6,733
08-15-2016	7	1025583	203574-SUNPOWER C-11333-01	153,921	123,137	123,137
03-15-2016	7	1073528	204355-WERNER NAT-C775ELEC	901	721	721
04-15-2016	7	1079670	204355-WERNER NAT-C786	833	666	666
04-15-2016	7	1079681	101551-US MAINTEN-C03160123899	688	550	550
05-15-2016	7	1087017	101551-US MAINTEN-C03160125342	475	380	380
05-15-2016	7	1087040	204355-WERNER NAT-C795ELEC	1,140	912	912
08-15-2016	7	1087242	203574-SUNPOWER C-11333-02	230,882	184,706	184,706
06-15-2016	7	1096059	247696-FLECO INDU-LITE05032016	16,415	13,132	13,132
06-15-2016	7	1096067	200948-360 PROJEC-4736	1,200	960	960
06-15-2016	7	1096070	211995-PROGRESSIV-14605240	69,930	55,944	55,944
07-15-2016	7	1107233	101551-US MAINTEN-C06160129518	2,599	2,079	2,079
07-15-2016	7	1107244	247696-FLECO INDU-LITE05262016	226	181	181
07-15-2016	7	1107281	200948-360 PROJEC-4799	1,500	1,200	1,200
07-15-2016	7	1107298	204355-WERNER NAT-C821ELEC	685	548	548
07-15-2016	7	1107549	Photo Studio Buildout Credit	-25,000	-20,000	-20,000
08-15-2016	7	1131819	200948-360 PROJEC-4816	1,200	960	960
08-15-2016	7	1131847	101551-US MAINTEN-C06160129626	921	737	737
08-15-2016	7	1135806	rels203574-SUNPOWER-11333-03	75,197	60,157	60,157
09-15-2016	7	1138938	200948-360 PROJEC-4859	900	720	720
10-15-2016	7	1146054	211995-PROGRESSIV-14609500	11,988	9,590	9,590
12-15-2016	7	1168166	203574-SUNPOWER-11333-06	31,058	24,846	24,846
09-15-2015	8	1003459	204355-WERNER NAT-C735ELEC	1,692	1,201	1,201
10-15-2015	8	1005870	110310-CHAIN STOR-C090215A	1,093	776	776
08-15-2015	8	983297	110310-CHAIN STOR-C061715A	999	709	709
08-15-2015	8	983345	214175-RESSAC CLI-061515-S	1,121	796	796
08-15-2015	8	983396	110310-CHAIN STOR-C072215A	962	683	683
05-15-2014	9	805140	Pd 2 BABY Roseville CN Allocat	-19	-12	-12
08-15-2014	9	835644	101551-US MAINTEN-C07140076571	1,493	941	941
08-15-2014	9	835676	209344-REEVE-KNIG-11445	17,350	10,931	10,931
11-15-2014	9	880386	204355-WERNER NAT-C651ELEC	946	596	596
12-15-2014	9	887171	101551-US MAINTEN-C10140083614	406	256	256
12-15-2014	9	887204	204355-WERNER NAT-C662	2,311	1,456	1,456
Class Subtotal:		63 Assets		674,343	541,520	541,520

Class: Schedule B (2) - Leasehold Improvements

Depreciation: Tbl C10 Comm 10

(Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
02-15-2022	1	1732169	204355-WERNER NAT-C1495COMBO	513	461	461
02-15-2022	1	1732181	204355-WERNER NAT-C1488ELEC	540	486	486
02-15-2022	1	1732429	110310-CHAIN STOR-21C02102022A	22,533	20,280	20,280
02-15-2014	9	780416	Roseville CN Allocation	557	178	178
03-15-2014	9	791802	Pd 12 BABY Roseville CN Alloca	21,857	6,994	6,994
10-15-2013	10	740703	FA-Evergreen Management Co	21,522	5,165	5,165
11-15-2013	10	741547	Roseville Allocation	1,410,747	338,579	338,579
11-15-2013	10	741602	Colony	5,666	1,360	1,360
11-15-2013	10	741603	Hallowell	594	143	143
11-15-2013	10	741604	Hughes Supply	3,113	747	747

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 16 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

11-15-2013	10	741605	Matworks	411	99	99
11-15-2013	10	741606	Benjamin Moore	600	144	144
11-15-2013	10	741607	Boston Retail	1,050	252	252
11-15-2013	10	741608	Chase	288	69	69
11-15-2013	10	741609	Eclipse Volume	1,224	294	294
11-15-2013	10	741610	Girtman	5,037	1,209	1,209
11-15-2013	10	741611	Kydex	150	36	36
11-15-2013	10	741612	Marathon Rebate	3,860	926	926
11-15-2013	10	741613	Optimum Lighting	7,162	1,719	1,719
11-15-2013	10	741614	Sunproject	2,871	689	689
11-15-2013	10	741615	Protile - Tile Products	1,095	263	263
11-15-2013	10	741616	J and J	7,685	1,844	1,844
11-15-2013	10	741617	J and J	56	13	13
11-15-2013	10	741618	Matworks	106	25	25
11-15-2013	10	741619	Mohawk	79	19	19
11-15-2013	10	741620	Optimum	26	6	6
11-15-2013	10	741621	Shaw	14,960	3,590	3,590
11-15-2013	10	741622	General Electric	377	90	90
11-15-2013	10	741623	Federal health	3,700	888	888
11-15-2013	10	741624	Stanley	2,938	705	705
12-15-2013	10	752994	Roseville Allocation	52,600	12,624	12,624
12-15-2013	10	752996	Roseville Allocation	173,259	41,582	41,582
12-15-2013	10	754103	110310-CHAIN STOR-C110613A	906	217	217
Class Subtotal:			33 Assets	1,768,082	441,700	441,700

Totals for Form: Leasehold Improvements/Fixtures

(Total of all assets subtotaed above in this form category)

2022	23,586	21,228	21,228
2021	4,256	4,299	4,299
2020	7,604	7,832	7,832
2019	2,547	2,445	2,445
2018	2,218	2,018	2,018
2017	51,706	44,467	44,467
2016	577,658	462,126	462,126
2015	5,867	4,166	4,166
2014	44,902	21,340	21,340
2013	1,722,082	413,300	413,300
Total	2,442,425	983,220	983,220

Totals for Taxable

Original Cost	Dep Value	Assd Value
2,973,432	1,217,071	1,217,071

USPS FIRST CLASS MAIL

80512926
PLACER COUNTY ASSESSOR
2980 RICHARDSON DR
AUBURN, CA 95603

BED BATH & BEYOND, INC (PT)
PH: 908-855-0888
650 LIBERTY AVE
UNION NJ 07083

Payment Details

Account No: 800-040-043-000
Invoice No: 29923406

Due Date

04/03/2023

Anybill Ref#

70559082

O. Box 34781
Bethesda, MD 20827



POST-CLASS MAIL
\$002.22
05/05/2023 ZIP 20170
043M32205900

US POSTA

RECEIVED

MAY 11 2023

Placer County Assessor

POST-CLASS MAIL
\$002.22
05/05/2023 ZIP 20170
043M32205900

EXHIBIT B

**BUSINESS PROPERTY
STATEMENT FOR 2023**(Declaration of costs and other related
property information as of 12:01
A.M., January 1, 2023)

MAY 11 2023

Placer County Assessor

PLACER COUNTY2980 Richardson Dr
Auburn, CA 95603**FILE RETURN BY APRIL 1, 2023**NAME AND MAILING ADDRESS
(Make necessary corrections to the printed name and mailing address)

800-040-043-000

Buy Buy Baby Inc.
650 Liberty Ave - Tax Dept

SITUS: 1120 Galleria Blvd Suite 160 Roseville, CA 95678-1992

Union, NJ 07083

RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED.
FILE A SEPARATE STATEMENT FOR EACH LOCATION.**PART I: GENERAL INFORMATION****COMPLETE (a) THRU (g)**

- a. Enter type of business: Retail
- b. Enter local telephone number (908) 688-0888 FAX number _____
Email Address usbedbathandbeyondpropertytax@deloitte.com
- c. Do you own the land at this business location? ☐ Yes ☒ No
If **yes**, is the name on your deed recorded
as shown on this statement? ☐ Yes ☐ No
- d. When did you start business at this location? DATE: 06/11/2013
If your business name or location has changed from last year, enter the former name
and/or location: _____
- e. Enter location of general ledger and all related accounting records (include zip code):
650 Liberty Ave - Tax Dept Union, NJ 07083

- f. Enter name and telephone number of authorized person to contact at location of
accounting records: Toni-Anne Andrisano (908) 688-0888
- g. During the period of January 1, 2022 through December 31, 2022:
- (1) Did any individual or legal entity (corporation, partnership, limited liability company,
etc.) acquire a "controlling interest" (see instructions for definition) in this business
entity? ☐ Yes ☐ No
- (2) If YES, did this business entity also own "real property" (see instructions for definition)
in California at the time of the acquisition? ☐ Yes ☐ No
- (3) If YES to both questions (1) and (2), filer must submit form *BOE-100-B, Statement of
Change in Control and Ownership of Legal Entities*, to the State Board of Equalization.
See instructions for filing requirements.

PART II: DECLARATION OF PROPERTY BELONGING TO YOU
(attach schedule for any adjustment to cost)

	COST (omit cents) (see instructions)	ASSESSOR'S USE ONLY
1. Supplies	1,536	
2. Equipment (From line 35)	529,470	
3. Equipment out on lease, rent, or conditional sale to others (Attach Schedule)		
4. Bldgs., Bldg. Impr., and/or Leasehold Impr., Land Impr., Land (From line 71)	2,442,425	
5. Construction In Progress (Attach Schedule)		
6. Alternate Schedule A (See instructions)		
7.		
8.		

PART III: DECLARATION OF PROPERTY BELONGING TO OTHERS - IF NONE WRITE "NONE"

(SPECIFY TYPE BY CODE NUMBER)

Report conditional sales contracts that are not leases on Schedule A

- | | |
|------------------------------------|------------------------------|
| 1. Leased equipment | 4. Vending equipment |
| 2. Lease-purchase option equipment | 5. Other businesses |
| 3. Capitalized leased equipment | 6. Government-owned property |

	Tax Obligation: A. Lessor B. Lessee	Year of Acq.	Year of Mfr.	Description and Lease or Identification Number	Cost to Purchase New	Annual Rent
9. Lessor's name Mailing address	None					
10. Lessor's name Mailing address						

OWNERSHIP TYPE ()

- Proprietorship ☐
- Partnership ☐
- Corporation ☒
- Other ☐

BUSINESS DESCRIPTION ()

- Retail ☒
- Wholesale ☐
- Manufacturer ☐
- Service/Professional ☐

DECLARATION BY ASSESSEE**Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties.**

I declare under penalty of perjury under the laws of the State of California that I have examined this property statement, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 2023.

SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT

NAME OF ASSESSEE OR AUTHORIZED AGENT (typed or printed)

Toni-Anne Andrisano

NAME OF LEGAL ENTITY (other than DBA) (typed or printed)

Buy Buy Baby Inc.

PREPARER'S NAME AND ADDRESS (typed or printed)

DATE

05/04/2023

TITLE

VP-Tax

FEDERAL EMPLOYER ID NUMBER

52-1942010

TELEPHONE NUMBER

TITLE

SCHEDULE A — COST DETAIL: EQUIPMENT (Do not include property reported in Part III.)

Include expensed equipment and fully depreciated items. Include sales or use tax (see instructions for important use tax information), freight and installation costs. Attach schedules as needed. Lines 18, 32, 33, and 45 "Prior" — Report detail by year(s) of acquisition on a separate schedule.

LINE NO	Calendar Year of Acq.	1. MACHINERY AND EQUIPMENT FOR INDUSTRY, PROFESSION, OR TRADE (do not include licensed vehicles)				2. OFFICE FURNITURE AND EQUIPMENT		3. OTHER EQUIPMENT (describe)		Calendar Year of Acq.	4. TOOLS, MOLDS, DIES, JIGS	
		COST	ASSESSOR'S USE ONLY			COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY		COST	ASSESSOR'S USE ONLY
11	2022					938				2022		
12	2021					2,507				2021		
13	2020	312				32,229				2020		
14	2019					13,025				2019		
15	2018	1,152				2,637				2018		
16	2017	1,789				176				2017		
17	2016					8,477				2016		
18	2015	2,761				5,270				Prior		
19	2014	-4,031				1,645				Total		
20	2013	53,648				402,384						
21	2012											
22	2011											
23	2010											
24	2009											
25	2008											
26	2007											
27	2006											
28	2005											
29	2004											
30	2003											
31	2002											
32	2001											
33	Prior											
34	Total	55,631				469,288						
35	Add TOTALS on lines 19, 33, 34, 46 and any additional schedules. ENTER HERE AND ON PART II, LINE 2											
36	ASSESSOR'S USE ONLY											
37	CLASSIFICATION	COL	FULL VALUE BASE	FULL VALUE	PERS. PROP. RCLND	PERS. PROP. ADJUSTMENT	PERS. PROP. FULL VALUE					
38	Machinery & equipment	1										
39	Office furniture & equipment	2										
40	Tools, molds, dies & jigs	4										
41	Personal Computers	5a										
42	LAN and Mainframe	5b										
43												
44	Other equipment	3										
45	Schedule B — Fixtures	—										
46	TOTALS											

SCHEDULE B — COST DETAIL: BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS, LAND IMPROVEMENTS, LAND AND LAND DEVELOPMENT

Attach schedules as needed. Line 69 "Prior"— Report detail by year(s) of acquisition on a separate schedule.

LINE NO	Calendar Year of Acq.	BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS				3.	LAND IMPROVEMENTS (e.g., blacktop, curbs, fences)		4.	LAND AND LAND DEVELOPMENT (e.g., fill, grading)	
		1. STRUCTURE ITEMS ONLY (see instructions)		2. FIXTURES ONLY (see instructions)			LAND IMPROVEMENTS			LAND AND LAND DEVELOPMENT	
		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY		COST	ASSESSOR'S USE ONLY		COST	ASSESSOR'S USE ONLY
47	2022			23,586							
48	2021			4,256							
49	2020			7,604							
50	2019			2,547							
51	2018			2,218							
52	2017			51,706							
53	2016			577,658							
54	2015			5,867							
55	2014			44,902							
56	2013			1,722,082							
57	2012										
58	2011										
59	2010										
60	2009										
61	2008										
62	2007										
63	2006										
64	2005										
65	2004										
66	2003										
67	2002										
68	2001										
69	Prior										
70	Total			2,442,425	✓						
71	Add TOTALS on line 70 and any additional schedules. ENTER HERE AND ON PART II, LINE 4									2,442,425	
72	Have you received allowances for tenant improvements for the current reporting period that are not reported above? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes indicate amount \$ _____										

REMARKS:

BOE-571-D (P1) REV. 24 (05-22)

**SUPPLEMENTAL SCHEDULE FOR REPORTING
MONTHLY ACQUISITIONS AND DISPOSALS OF
PROPERTY REPORTED ON SCHEDULE B OF THE
BUSINESS PROPERTY STATEMENT**

MAY 11 2023

Placer County Assessor

OWNER NAME

Buy Buy Baby Inc.

MAILING ADDRESS

650 Liberty Ave - Tax Dept Union, NJ 07083

LOCATION OF PROPERTY

1120 Galleria Blvd Suite 160 Roseville, CA 95678-1992

INSTRUCTIONS

Report all acquisitions and disposals reported in Columns 1, 2, 3, or 4 on Schedule B for the period January 1, 2022 through December 31, 2022. Indicate the applicable column number in the space provided.

ADDITIONS — Describe and enter the total acquisition cost(s), including excise, sales, and use taxes, freight-in, and installation charges, by month of acquisition; transfers-in should also be included. The former property address and date of transfer should be reported, as well as **original** date and cost(s) of acquisition.

Only completed projects should be reported here (e.g., the date the property becomes functional and/or operational, otherwise it should be reported as construction-in-progress).

Identify completed construction that was reported as construction-in-progress on your 2022 property statement. Describe the item(s) and cost(s), as previously reported, on a separate schedule and attach to BOE-571-D.

DISPOSALS — Information on this property should include the disposal date, method of disposal (transfer, scrapped, abandoned, sold, etc.) and names and addresses of purchasers when items are either sold or transferred.

ADDITIONS				DISPOSALS				
FROM COLUMN NUMBER	ENTER MONTH & YEAR OF ACQUISITION	DESCRIPTION	COST	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	COST
See Attached								

THIS STATEMENT SUBJECT TO AUDIT

REMARKS:

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

Taxable - Detail

Form: Supplies				(Reported with subtotals by depreciable life and grand totals at the end)			
Class: Part II (01) - Supplies				Depreciation: Not Depreciated		(Assets with this depr life)	

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
12-31-2022	1	3088-Supp	Supplies	1,536	1,536	1,536
Class Subtotal:		1 Asset		1,536	1,536	1,536

Totals for Form: Supplies				(Total of all assets subtotaled above in this form category)			
2022				1,536	1,536	1,536	
Total				1,536	1,536	1,536	

Form: M&E for Industry, Profession, or Trade				(Reported with subtotals by depreciable life and grand totals at the end)			
Class: Schedule A (1) - Machinery & Equipment				Depreciation: Tbl C12 Comm 12		(Assets with this depr life)	

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
02-15-2020	3	1496504	201837-NATIONAL C-3214787-100	312	296	296
07-15-2018	5	1310561	108494-AMERICANA-0099628-IN	1,152	910	910
10-15-2017	6	1243799	209217-WG SECURIT-Z2006338	1,789	1,306	1,306
02-15-2015	8	907796	110334-SCHWARZ SU-WT21054502	1,942	1,068	1,068
06-15-2015	8	959385	110096-BALLYMORE-SIMON FEB 20	386	212	212
06-15-2015	8	959386	110096-BALLYMORE-SIMON FEB 20	434	238	238
04-15-2014	9	798749	209217-WG SECURIT-Z1605140-1	-4,031	-1,854	-1,854
07-15-2013	10	685049	108494-AMERICANA-0082021-IN	7,132	2,710	2,710
07-15-2013	10	685050	108494-AMERICANA-0082021-IN	338	128	128
07-15-2013	10	685051	110334-SCHWARZ-WT18073703	197	75	75
07-15-2013	10	685052	110334-SCHWARZ-WT18073703	516	196	196
07-15-2013	10	685053	110334-SCHWARZ-WT18073703	2,661	1,011	1,011
07-15-2013	10	685054	110334-SCHWARZ-WT18073703	293	111	111
07-15-2013	10	685055	110334-SCHWARZ-WT18090534	136	52	52
07-15-2013	10	691627	110334-SCHWARZ-WT18073704	62	23	23
07-15-2013	10	691628	110334-SCHWARZ-WT18073704	834	317	317
07-15-2013	10	691629	110334-SCHWARZ-WT18073704	426	162	162
07-15-2013	10	691630	110334-SCHWARZ-WT18073704	1,600	608	608
07-15-2013	10	691631	110334-SCHWARZ-WT18073704	1,278	486	486
07-15-2013	10	691632	110334-SCHWARZ-WT18073704	216	82	82
07-15-2013	10	691633	110334-SCHWARZ-WT18073704	506	192	192
07-15-2013	10	691634	110334-SCHWARZ-WT18073704	119	45	45
07-15-2013	10	691638	209217-WG SECURIT-Z1605140	11,602	4,409	4,409
07-15-2013	10	691645	110334-SCHWARZ-WT18090535	154	59	59
07-15-2013	10	691646	110334-SCHWARZ-WT18090535	417	158	158
07-15-2013	10	691647	110334-SCHWARZ-WT18090535	196	75	75
07-15-2013	10	691648	110334-SCHWARZ-WT18090535	202	77	77
07-15-2013	10	691649	110334-SCHWARZ-WT18090535	397	151	151
07-15-2013	10	691650	110334-SCHWARZ-WT18090535	940	357	357
07-15-2013	10	691651	110334-SCHWARZ-WT18090535	846	322	322
07-15-2013	10	691652	110334-SCHWARZ-WT18090535	186	71	71
07-15-2013	10	691653	110334-SCHWARZ-WT18090535	42	16	16
07-15-2013	10	691654	110334-SCHWARZ-WT18090535	1,501	570	570
07-15-2013	10	691655	110334-SCHWARZ-WT18090535	812	309	309
07-15-2013	10	691656	110334-SCHWARZ-WT18090535	592	225	225

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691657	110334-SCHWARZ-WT18090535	1	1	1
07-15-2013	10	691658	110334-SCHWARZ-WT18090535	39	15	15
07-15-2013	10	691659	110334-SCHWARZ-WT18090535	611	232	232
07-15-2013	10	701511	210459-TYCO INTEG-SLS1944327	6,080	2,310	2,310
08-15-2013	10	710180	110183-F.E.MORAN-516454	1,797	683	683
08-15-2013	10	710199	209217-WG SECURIT-Z1605140-1	4,031	1,532	1,532
10-15-2013	10	729292	102932-CHECKPOINT-902394986	6,891	2,618	2,618
Class Subtotal: 42 Assets				55,631	22,563	22,563

Totals for Form: M&E for Industry, Profession, or Trade (Total of all assets subtotaled above in this form category)

2020	312	296	296
2018	1,152	910	910
2017	1,789	1,306	1,306
2015	2,761	1,519	1,519
2014	-4,031	-1,854	-1,854
2013	53,648	20,386	20,386
Total	55,631	22,563	22,563

Form: Office Furniture and Equipment (Reported with subtotals by depreciable life and grand totals at the end)

Class: Schedule A (2) - Furniture & Fixtures **Depreciation:** Tbl C12 Comm 12 (Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
01-15-2022	1	1720804	INV-Pd 10 Wk 3 - FEDEX	6	5	5
02-15-2022	1	1728110	INV-Pd 11 Wk 1 - FEDEX	18	17	17
02-15-2022	1	1728146	INV-Pd 11 Wk 2 - FEDEX	6	5	5
04-15-2022	1	2014229	GL-INV Berman Blake Pd 2 Wk 1	12	11	11
05-15-2022	1	2014632	GL-Week 5 Period 3 Freight transfer to Store	30	28	28
05-15-2022	1	2014633	GL-Week 4 Period 3 Freight transfer to Store	24	22	22
05-15-2022	1	2014634	GL-Week 3 Period 3 Freight transfer to Store	18	16	16
05-15-2022	1	2014635	GL-Week 2 Period 3 Freight transfer to Store	29	27	27
06-15-2022	1	2015102	GL-Week 4 Period 4 Freight transfer to Store	379	349	349
06-15-2022	1	2015103	GL-Week 4 Period 4 Freight transfer to Store	18	17	17
06-15-2022	1	2015104	GL-Week 3 Period 4 Freight transfer to Store	6	6	6
07-15-2022	1	2020199	GL-Week 4 Period 5 Freight transfer to Store	172	159	159
07-15-2022	1	2020200	GL-Week 3 Period 5 Freight transfer to Store	6	6	6
07-15-2022	1	2020201	GL-Week 2 Period 5 Freight transfer to Store	40	37	37
08-15-2022	1	2024742	GL-INV-Pd 6 Wk 5 - FEDEX	51	47	47
09-15-2022	1	2029854	GL-INV-Pd 7 Wk 4 - FEDEX	6	5	5
10-15-2022	1	2030113	GL-INV-Pd 8 Wk 1 - FEDEX	48	44	44
10-15-2022	1	2030114	GL-INV-Pd 8 Wk 3 - FEDEX	43	40	40
11-15-2022	1	2034327	GL-INV-Pd 9 Wk 5 - FEDEX	14	13	13
12-15-2022	1	2036826	GL-Pd 10 Wk 2 - FEDEX	7	6	6
12-15-2022	1	2036872	GL-Pd 10 Wk 4 - FEDEX	6	6	6
02-15-2021	2	1607044	INV-Pd 11 Wk 1 - FEDEX	5	5	5
02-15-2021	2	1607621	101506-F 3 METALW-60860	225	218	218
02-15-2021	2	1607695	210921-TENSATOR I-550034-55135	244	237	237
02-15-2021	2	1607796	210921-TENSATOR I-550034-55135	105	102	102
05-15-2021	2	1645616	INV-Pd 2 Wk 4 - FEDEX	45	44	44
06-15-2021	2	1657124	INV-Pd 3 Wk 3 - FEDEX	7	7	7
06-15-2021	2	1658913	245346-DARKO INC-802000	796	772	772
08-15-2021	2	1664690	INV-Pd 5 Wk 3 - FEDEX	62	61	61
08-15-2021	2	1664721	INV-Pd 5 Wk 4 - FEDEX	9	9	9

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

08-15-2021	2	1664736	INV-Pd 5 Wk 4 - LTL	187	181	181
08-15-2021	2	1665922	103870-FEDERAL HE-7.08.2021	787	764	764
09-15-2021	2	1678268	INV-Pd 6 Wk 3 - FEDEX	7	7	7
09-15-2021	2	1678286	INV-Pd 6 Wk 4 - FEDEX	9	9	9
12-15-2021	2	1713084	INV-Pd 9 Wk 3 - FEDEX	18	17	17
01-15-2020	3	1487905	INV-Pd 10 Wk 1 - FEDEX	8	8	8
01-15-2020	3	1487988	INV-Pd 10 Wk 2 - FEDEX	24	23	23
01-15-2020	3	1488049	INV-Pd 10 Wk 3 - FEDEX	12	12	12
01-15-2020	3	1488484	106322-C2 IMAGING-SI0000145659	120	114	114
01-15-2020	3	1488592	106322-C2 IMAGING-PI0000000301	4,049	3,847	3,847
02-15-2020	3	1495119	INV-Pd 11 Wk 1 - FEDEX	10	9	9
02-15-2020	3	1495130	INV-Pd 11 Wk 2 - LTL	267	254	254
02-15-2020	3	1495719	C2 IMAGING, LLC	-4,049	-3,847	-3,847
02-15-2020	3	1495842	106322-C2 IMAGING-SI0000155429	7,641	7,259	7,259
02-15-2020	3	1495948	103870-FEDERAL HE-32-43120-00-	4,981	4,732	4,732
02-15-2020	3	1496055	256521-ORORA VISU-13332	5,207	4,947	4,947
03-15-2020	3	1510717	INV-Pd 12 Wk 2 - LTL	296	282	282
03-15-2020	3	1511096	101506-F 3 METALW-0064080-IN	1,333	1,266	1,266
03-15-2020	3	1511200	101506-F 3 METALW-0064040-IN	1,422	1,351	1,351
04-15-2020	3	1512852	INV-Pd 1 Wk 3 - FEDEX	4	4	4
04-15-2020	3	1512867	INV-Pd 1 Wk 4 - FEDEX	4	4	4
04-15-2020	3	1512904	INV-Pd 1 Wk 4 - LTL	144	137	137
05-15-2020	3	1530099	247059-NORTH AMER-36136	3	3	3
06-15-2020	3	1532591	102572-MARLITE-493598	213	203	203
06-15-2020	3	1532815	201187-SAMA PLAST-124371	516	490	490
06-15-2020	3	1533241	101506-F 3 METALW-0064040-INCB	-1,320	-1,254	-1,254
07-15-2020	3	1557482	101506-F 3 METALW-0065335-IN	1,622	1,541	1,541
07-15-2020	3	1557616	106322-C2 IMAGING-SI0000155047	467	444	444
08-15-2020	3	1562113	INV-Pd 5 Wk 1 - LTL	170	162	162
08-15-2020	3	1563381	102970-MADIX INC.-91171608	29	28	28
08-15-2020	3	1563607	245346-DARKO INC-754640A	6,295	5,981	5,981
09-15-2020	3	1570275	INV-Pd 6 Wk 1 - LTL	131	124	124
09-15-2020	3	1570276	INV-Pd 6 Wk 2 - LTL	312	296	296
09-15-2020	3	1570277	INV-Pd 6 Wk 3 - LTL	156	148	148
09-15-2020	3	1570278	INV-Pd 6 Wk 5 - FEDEX	14	13	13
09-15-2020	3	1570942	201187-SAMA PLAST-124704	354	337	337
10-15-2020	3	1577849	INV-Pd 7 Wk 3 - FEDEX	18	17	17
10-15-2020	3	1578929	246751-KDM POPSOL-609346	22	21	21
10-15-2020	3	1579061	201187-SAMA PLAST-124673	260	247	247
10-15-2020	3	1579158	201187-SAMA PLAST-124747	192	182	182
11-15-2020	3	1581710	INV-Pd 8 Wk 4 - FEDEX	5	5	5
11-15-2020	3	1585580	101506-F 3 METALW-96488	35	33	33
11-15-2020	3	1585629	103870-FEDERAL HE-32-43752-00-	1,225	1,164	1,164
12-15-2020	3	1588566	INV-Pd 9 Wk 1 - FEDEX	34	32	32
01-15-2019	4	1373996	246751-KDM POPSOL-537475	440	383	383
01-15-2019	4	1374097	106322-C2 IMAGING-SI0000097618	6,700	5,829	5,829
01-15-2019	4	1379940	INV-Pd 10 Wk 3 - FEDEX	9	8	8
01-15-2019	4	1379988	INV-Pd 10 Wk 4 - FEDEX	55	48	48
02-15-2019	4	1380647	INV-Pd 11 Wk 3 - FEDEX	7	6	6
03-15-2019	4	1407092	INV-Pd 12 Wk 1 - FEDEX	22	19	19
03-15-2019	4	1407190	INV-Pd 12 Wk 2 - FEDEX	19	16	16

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 3 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

03-15-2019	4	1407215	INV-Pd 12 Wk 2 - LTL	716	623	623
04-15-2019	4	1416869	INV-Pd 1 Wk 4 - LTL	1,133	986	986
04-15-2019	4	1416989	101506-F 3 METALW-0060328-IN	395	344	344
04-15-2019	4	1416992	101506-F 3 METALW-0060398-IN	30	26	26
06-15-2019	4	1432688	INV-Pd 3 Wk 4 - FEDEX	8	7	7
06-15-2019	4	1436876	201187-SAMA PLAST-123483	37	32	32
06-15-2019	4	1437123	106322-C2 IMAGING-SI0000105020	1,743	1,516	1,516
07-15-2019	4	1446359	106322-C2 IMAGING-SI0000124594	281	245	245
09-15-2019	4	1453893	INV-Pd 6 Wk 1 - FEDEX	4	4	4
09-15-2019	4	1454026	INV-Pd 6 Wk 5 - FEDEX	56	48	48
10-15-2019	4	1460416	INV-Pd 7 Wk 2 - FEDEX	50	43	43
10-15-2019	4	1460518	INV-Pd 7 Wk 3 - FEDEX	12	11	11
11-15-2019	4	1469008	INV-Pd 8 Wk 4 - FEDEX	10	9	9
11-15-2019	4	1469148	102970-MADIX INC.-91131131	145	126	126
11-15-2019	4	1469149	102970-MADIX INC.-91131131	1,052	915	915
12-15-2019	4	1487176	INV-Pd 9 Wk 4 - FEDEX	4	4	4
12-15-2019	4	1487261	INV-Pd 9 Wk 5 - FEDEX	4	4	4
12-15-2019	4	1487422	102970-MADIX INC.-91131131	93	81	81
01-15-2018	5	1264560	201187-SAMA PLAST-121370	1,031	815	815
02-15-2018	5	1269112	INV-Pd 11 - LTL	396	313	313
03-15-2018	5	1282617	INV-Pd 12 - FEDEX	26	20	20
04-15-2018	5	1287397	INV-Pd 1 - FedEx WK1	4	3	3
04-15-2018	5	1287436	INV-Pd 1 - FedEx Wk3	16	12	12
05-15-2018	5	1292491	INV-Pd 2 Wk 2 - FEDEX	31	25	25
05-15-2018	5	1295055	102970-MADIX INC.-90976183	595	470	470
06-15-2018	5	1303893	102572-MARLITE-463526	228	180	180
07-15-2018	5	1308621	INV-Pd 4 Wk 2 - LTL	125	99	99
07-15-2018	5	1308650	INV-Pd 4 Wk 3 - FEDEX	28	22	22
08-15-2018	5	1314856	INV-Pd 5 Wk 4 - LTL	149	117	117
11-15-2018	5	1361753	INV-Pd 8 Wk 1 - FEDEX	4	3	3
11-15-2018	5	1361785	INV-Pd 8 Wk 4 - FEDEX	4	3	3
03-15-2017	6	1186452	201187-SAMA PLAST-119359	-26	-19	-19
03-15-2017	6	1186539	INV-Pd 12 - FEDEX	20	15	15
03-15-2017	6	1186573	INV-Pd 12 - LTL	120	88	88
04-15-2017	6	1193816	INV-Pd 1 - FEDEX	7	5	5
05-15-2017	6	1194261	INV-Pd 2 - FEDEX	8	6	6
06-15-2017	6	1207059	INV-Pd 3 - FEDEX	17	12	12
06-15-2017	6	1207095	INV-Pd 3 - LTL	19	14	14
10-15-2017	6	1242856	INV-Pd 7 - FEDEX	10	7	7
01-15-2016	7	1053406	201187-SAMA PLAST-116893	274	173	173
01-15-2016	7	1053510	213323-ARTHUR WIL-232801-23289	2,600	1,638	1,638
03-15-2016	7	1070506	INV-Pd 12 - FEDEX	17	10	10
03-15-2016	7	1073417	102572-MARLITE-413413	13	8	8
06-15-2016	7	1095832	214703-HARBOR IND-051916	400	252	252
08-15-2016	7	1125534	INV-Pd 5 - LTL	112	71	71
08-15-2016	7	1131278	102970-MADIX INC.-908116481	237	150	150
09-15-2016	7	1138304	INV-Pd 6 - BabyFEDEX	19	12	12
09-15-2016	7	1138682	201187-SAMA PLAST-118432	1,255	791	791
10-15-2016	7	1144840	106322-C2 IMAGING-771462	137	86	86
10-15-2016	7	1146021	106322-C2 IMAGING-771462	3,375	2,126	2,126
10-15-2016	7	1152805	INV-Pd 7 - FEDEX	12	8	8

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 4 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

12-15-2016	7	1164643	201187-SAMA PLAST-119359	26	16	16
09-15-2015	8	1002889	102572-MARLITE-403197	46	26	26
09-15-2015	8	1002948	101506-WIRE WELD.-0047084-IN	48	27	27
09-15-2015	8	1003693	INV-Pd 6 - LTL	285	157	157
09-15-2015	8	1003819	INV-Pd 6 - LTL	107	59	59
10-15-2015	8	1005707	201187-SAMA PLAST-115993	484	266	266
11-15-2015	8	1023792	INV-Pd 8 - LTL	107	59	59
12-15-2015	8	1051327	INV-Pd 9 - FEDEX	54	30	30
01-15-2015	8	897080	INV-Pd 10 - LTL	1,347	741	741
02-15-2015	8	906484	INV-Pd 11 - LTL	10	6	6
02-15-2015	8	906826	102970-MADIX INC.-90689057	678	373	373
03-15-2015	8	918152	INV-Pd 12 - Fedex	16	9	9
03-15-2015	8	918238	INV-Pd 12 - Fedex	34	19	19
03-15-2015	8	918268	INV-Pd 12 - LTL	31	17	17
04-15-2015	8	929022	INV-Pd 1 - Fedex	28	16	16
05-15-2015	8	942583	INV-Pd 2 - FEDEX	73	40	40
05-15-2015	8	944517	110304-IGS STORE-098071	1,314	723	723
05-15-2015	8	950571	110304-IGS STORE-098071	99	54	54
06-15-2015	8	954367	INV-Pd 3 - FEDEX	67	37	37
06-15-2015	8	954457	INV-Pd 3 - FEDEX	35	19	19
06-15-2015	8	954471	INV-Pd 3 - LTL	119	66	66
06-15-2015	8	959184	201187-SAMA PLAST-115307	286	157	157
02-15-2014	9	780410	Thru Pd 10 BABY ROSEVILLE Allo	18,355	8,443	8,443
02-15-2014	9	780414	Thru Pd 10 Invoices to BABY RO	-20,674	-9,510	-9,510
03-15-2014	9	791842	INV-Pd 12 - LTL	153	70	70
05-15-2014	9	806394	101506-WIRE WELD.-0042246-IN	177	81	81
05-15-2014	9	806489	110300-REEVE STOR-PR358517	69	32	32
08-15-2014	9	834214	INV-Pd 5 - LTL	144	66	66
08-15-2014	9	834215	INV-Pd 5 - LTL	105	48	48
08-15-2014	9	835462	101506-WIRE WELD.-0043408-IN	30	14	14
10-15-2014	9	860332	INV-Pd 7 - Fedex	59	27	27
10-15-2014	9	860422	INV-Pd 7 - Fedex	54	25	25
10-15-2014	9	860795	201187-SAMA PLAST-113541	1,567	721	721
10-15-2014	9	861185	204355-WERNER NAT-C644	1,103	508	508
12-15-2014	9	886702	INV-Pd 9 - LTL	504	232	232
07-15-2013	10	684635	101506-WIRE WELD.-0039272-IN	56	21	21
07-15-2013	10	684636	101506-WIRE WELD.-0039272-IN	18	7	7
07-15-2013	10	684637	101506-WIRE WELD.-0039272-IN	8	3	3
07-15-2013	10	684638	102572-MARLITE-356884	129	49	49
07-15-2013	10	684639	102572-MARLITE-356884	189	72	72
07-15-2013	10	684640	201990-COLONY INC-444207	42	16	16
07-15-2013	10	684641	101506-WIRE WELD.-0039269-IN	8	3	3
07-15-2013	10	684642	101506-WIRE WELD.-0039269-IN	82	31	31
07-15-2013	10	684643	101506-WIRE WELD.-0039269-IN	136	52	52
07-15-2013	10	684644	101506-WIRE WELD.-0039269-IN	1,096	416	416
07-15-2013	10	684645	101506-WIRE WELD.-0039269-IN	215	82	82
07-15-2013	10	684646	101506-WIRE WELD.-0039269-IN	62	24	24
07-15-2013	10	684647	101506-WIRE WELD.-0039269-IN	16	6	6
07-15-2013	10	684648	101506-WIRE WELD.-0039269-IN	62	24	24
07-15-2013	10	684649	101506-WIRE WELD.-0039269-IN	231	88	88
07-15-2013	10	684650	101506-WIRE WELD.-0039269-IN	1,646	625	625

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 5 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684651	101506-WIRE WELD,-0039269-IN	43	16	16
07-15-2013	10	684652	101506-WIRE WELD,-0039269-IN	1,188	451	451
07-15-2013	10	684653	101506-WIRE WELD,-0039269-IN	1,794	682	682
07-15-2013	10	684654	101506-WIRE WELD,-0039269-IN	504	192	192
07-15-2013	10	684655	101506-WIRE WELD,-0039269-IN	1,508	573	573
07-15-2013	10	684656	101506-WIRE WELD,-0039269-IN	936	356	356
07-15-2013	10	684657	101506-WIRE WELD,-0039269-IN	12,792	4,861	4,861
07-15-2013	10	684658	101506-WIRE WELD,-0039269-IN	233	88	88
07-15-2013	10	684659	101506-WIRE WELD,-0039269-IN	116	44	44
07-15-2013	10	684660	101506-WIRE WELD,-0039269-IN	128	49	49
07-15-2013	10	684661	101506-WIRE WELD,-0039269-IN	64	24	24
07-15-2013	10	684662	101506-WIRE WELD,-0039269-IN	351	133	133
07-15-2013	10	684663	101506-WIRE WELD,-0039269-IN	35	13	13
07-15-2013	10	684664	101506-WIRE WELD,-0039269-IN	504	192	192
07-15-2013	10	684665	101506-WIRE WELD,-0039269-IN	59	22	22
07-15-2013	10	684666	101506-WIRE WELD,-0039269-IN	1,307	496	496
07-15-2013	10	684667	101506-WIRE WELD,-0039269-IN	82	31	31
07-15-2013	10	684668	101506-WIRE WELD,-0039269-IN	20	8	8
07-15-2013	10	684669	101506-WIRE WELD,-0039269-IN	143	54	54
07-15-2013	10	684670	101506-WIRE WELD,-0039269-IN	143	54	54
07-15-2013	10	684671	101506-WIRE WELD,-0039269-IN	1,326	504	504
07-15-2013	10	684672	101506-WIRE WELD,-0039269-IN	45	17	17
07-15-2013	10	684673	101506-WIRE WELD,-0039269-IN	1,154	438	438
07-15-2013	10	684674	101506-WIRE WELD,-0039269-IN	23	9	9
07-15-2013	10	684675	101506-WIRE WELD,-0039269-IN	1,622	616	616
07-15-2013	10	684676	101506-WIRE WELD,-0039269-IN	247	94	94
07-15-2013	10	684677	101506-WIRE WELD,-0039269-IN	340	129	129
07-15-2013	10	684678	101506-WIRE WELD,-0039269-IN	11	4	4
07-15-2013	10	684679	101506-WIRE WELD,-0039269-IN	230	88	88
07-15-2013	10	684680	101506-WIRE WELD,-0039269-IN	820	312	312
07-15-2013	10	684681	101506-WIRE WELD,-0039269-IN	26	10	10
07-15-2013	10	684682	101506-WIRE WELD,-0039269-IN	15	6	6
07-15-2013	10	684683	101506-WIRE WELD,-0039269-IN	84	32	32
07-15-2013	10	684684	101506-WIRE WELD,-0039269-IN	162	62	62
07-15-2013	10	684685	101506-WIRE WELD,-0039269-IN	1,088	413	413
07-15-2013	10	684686	101506-WIRE WELD,-0039269-IN	267	101	101
07-15-2013	10	684687	101506-WIRE WELD,-0039269-IN	34	13	13
07-15-2013	10	684688	101506-WIRE WELD,-0039269-IN	109	42	42
07-15-2013	10	684689	101506-WIRE WELD,-0039269-IN	528	201	201
07-15-2013	10	684690	101506-WIRE WELD,-0039269-IN	29	11	11
07-15-2013	10	684691	101506-WIRE WELD,-0039269-IN	81	31	31
07-15-2013	10	684692	101506-WIRE WELD,-0039269-IN	784	298	298
07-15-2013	10	684693	101506-WIRE WELD,-0039269-IN	24	9	9
07-15-2013	10	684694	101506-WIRE WELD,-0039269-IN	120	46	46
07-15-2013	10	684695	101506-WIRE WELD,-0039269-IN	1,025	390	390
07-15-2013	10	684696	101506-WIRE WELD,-0039269-IN	816	310	310
07-15-2013	10	684697	101506-WIRE WELD,-0039269-IN	18	7	7
07-15-2013	10	684698	101506-WIRE WELD,-0039269-IN	41	16	16
07-15-2013	10	684699	101506-WIRE WELD,-0039269-IN	388	147	147
07-15-2013	10	684700	101506-WIRE WELD,-0039269-IN	210	80	80
07-15-2013	10	684701	101506-WIRE WELD,-0039269-IN	300	114	114

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 6 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684702	101506-WIRE WELD.-0039269-IN	105	40	40
07-15-2013	10	684703	101506-WIRE WELD.-0039269-IN	45	17	17
07-15-2013	10	684704	101506-WIRE WELD.-0039269-IN	64	24	24
07-15-2013	10	684705	101506-WIRE WELD.-0039269-IN	605	230	230
07-15-2013	10	684706	102572-MARLITE-356861	118	45	45
07-15-2013	10	684707	102572-MARLITE-356861	109	42	42
07-15-2013	10	684708	102572-MARLITE-356861	110	42	42
07-15-2013	10	684709	102572-MARLITE-356861	408	155	155
07-15-2013	10	684710	102572-MARLITE-356861	1,156	439	439
07-15-2013	10	684711	102572-MARLITE-356861	2,846	1,082	1,082
07-15-2013	10	684712	102572-MARLITE-356861	287	109	109
07-15-2013	10	684713	102572-MARLITE-356861	361	137	137
07-15-2013	10	684714	102572-MARLITE-356861	2,380	904	904
07-15-2013	10	684715	102572-MARLITE-356861	1,383	526	526
07-15-2013	10	684716	102572-MARLITE-356861	141	53	53
07-15-2013	10	684717	102572-MARLITE-356861	217	83	83
07-15-2013	10	684718	102572-MARLITE-356861	258	98	98
07-15-2013	10	684719	102572-MARLITE-356861	38	14	14
07-15-2013	10	684720	102572-MARLITE-356861	2,565	975	975
07-15-2013	10	684721	102572-MARLITE-356861	72	27	27
07-15-2013	10	684722	102572-MARLITE-356861	521	198	198
07-15-2013	10	684723	102572-MARLITE-356861	112	43	43
07-15-2013	10	684724	102572-MARLITE-356861	196	74	74
07-15-2013	10	684725	102572-MARLITE-356861	269	102	102
07-15-2013	10	684726	102572-MARLITE-356861	391	149	149
07-15-2013	10	684727	102572-MARLITE-356861	166	63	63
07-15-2013	10	684728	102572-MARLITE-356861	1,805	686	686
07-15-2013	10	684729	102572-MARLITE-356861	378	144	144
07-15-2013	10	684730	102572-MARLITE-356861	331	126	126
07-15-2013	10	684731	102572-MARLITE-356861	334	127	127
07-15-2013	10	684732	102572-MARLITE-356861	166	63	63
07-15-2013	10	684733	102572-MARLITE-356861	171	65	65
07-15-2013	10	684734	102572-MARLITE-356861	171	65	65
07-15-2013	10	684735	102572-MARLITE-356861	1,161	441	441
07-15-2013	10	684736	102572-MARLITE-356861	11,022	4,188	4,188
07-15-2013	10	684737	102572-MARLITE-356861	137	52	52
07-15-2013	10	684738	102572-MARLITE-356861	78	30	30
07-15-2013	10	684739	102572-MARLITE-356861	155	59	59
07-15-2013	10	684740	102572-MARLITE-356861	628	239	239
07-15-2013	10	684741	102572-MARLITE-356861	662	252	252
07-15-2013	10	684742	102572-MARLITE-356861	97	37	37
07-15-2013	10	684743	102572-MARLITE-356861	22	8	8
07-15-2013	10	684744	102572-MARLITE-356861	22	8	8
07-15-2013	10	684745	102572-MARLITE-356861	142	54	54
07-15-2013	10	684746	102572-MARLITE-356861	301	115	115
07-15-2013	10	684747	102572-MARLITE-356861	269	102	102
07-15-2013	10	684748	102970-MADIX INC.-90555634	406	154	154
07-15-2013	10	684749	102970-MADIX INC.-90555634	5	2	2
07-15-2013	10	684750	102970-MADIX INC.-90555634	4	2	2
07-15-2013	10	684751	102970-MADIX INC.-90555634	5	2	2
07-15-2013	10	684752	102970-MADIX INC.-90555634	10	4	4

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684753	102970-MADIX INC.-90555634	155	59	59
07-15-2013	10	684754	102970-MADIX INC.-90555634	23	9	9
07-15-2013	10	684755	102970-MADIX INC.-90555634	24	9	9
07-15-2013	10	684756	102970-MADIX INC.-90555634	43	16	16
07-15-2013	10	684757	102970-MADIX INC.-90555635	10,744	4,083	4,083
07-15-2013	10	684758	102970-MADIX INC.-90555635	2,006	762	762
07-15-2013	10	684759	110300-REEVE STOR-PR347904	843	320	320
07-15-2013	10	684760	110300-REEVE STOR-PR347904	1,954	742	742
07-15-2013	10	684761	110300-REEVE STOR-PR347904	2,841	1,080	1,080
07-15-2013	10	684762	110300-REEVE STOR-PR347904	11	4	4
07-15-2013	10	684763	110300-REEVE STOR-PR347904	35	13	13
07-15-2013	10	684764	110300-REEVE STOR-PR347904	27	10	10
07-15-2013	10	684765	110300-REEVE STOR-PR347904	26	10	10
07-15-2013	10	684766	110300-REEVE STOR-PR347904	145	55	55
07-15-2013	10	684767	110300-REEVE STOR-PR347904	144	55	55
07-15-2013	10	684768	110300-REEVE STOR-PR347904	307	117	117
07-15-2013	10	684769	110300-REEVE STOR-PR347904	314	119	119
07-15-2013	10	684770	110300-REEVE STOR-PR347904	524	199	199
07-15-2013	10	684771	110300-REEVE STOR-PR347904	97	37	37
07-15-2013	10	684772	110300-REEVE STOR-PR347904	145	55	55
07-15-2013	10	684773	110300-REEVE STOR-PR347904	93	35	35
07-15-2013	10	684774	110300-REEVE STOR-PR347904	603	229	229
07-15-2013	10	684775	110300-REEVE STOR-PR347904	278	106	106
07-15-2013	10	684776	110300-REEVE STOR-PR347904	43	16	16
07-15-2013	10	684777	110300-REEVE STOR-PR347904	51	19	19
07-15-2013	10	684778	110300-REEVE STOR-PR347904	142	54	54
07-15-2013	10	684779	110300-REEVE STOR-PR347904	55	21	21
07-15-2013	10	684780	110300-REEVE STOR-PR347904	1,211	460	460
07-15-2013	10	684781	110300-REEVE STOR-PR347904	4,296	1,632	1,632
07-15-2013	10	684782	110300-REEVE STOR-PR347904	57	22	22
07-15-2013	10	684783	110300-REEVE STOR-PR347904	161	61	61
07-15-2013	10	684784	110300-REEVE STOR-PR347904	512	194	194
07-15-2013	10	684785	110300-REEVE STOR-PR347904	116	44	44
07-15-2013	10	684786	110300-REEVE STOR-PR347904	41	16	16
07-15-2013	10	684787	110300-REEVE STOR-PR347904	31	12	12
07-15-2013	10	684788	110300-REEVE STOR-PR347904	406	154	154
07-15-2013	10	684789	110300-REEVE STOR-PR347904	10	4	4
07-15-2013	10	684790	110300-REEVE STOR-PR347904	3	1	1
07-15-2013	10	684791	110300-REEVE STOR-PR347904	5	2	2
07-15-2013	10	684792	110300-REEVE STOR-PR347904	276	105	105
07-15-2013	10	684793	110300-REEVE STOR-PR347904	32	12	12
07-15-2013	10	684794	110300-REEVE STOR-PR347905	40	15	15
07-15-2013	10	684795	110300-REEVE STOR-PR347905	25	9	9
07-15-2013	10	684796	110300-REEVE STOR-PR347905	1,253	476	476
07-15-2013	10	684797	110300-REEVE STOR-PR347905	100	38	38
07-15-2013	10	684798	110300-REEVE STOR-PR347905	85	32	32
07-15-2013	10	684799	110300-REEVE STOR-PR347905	368	140	140
07-15-2013	10	684800	110300-REEVE STOR-PR347905	948	360	360
07-15-2013	10	684801	201739-K & A CRYL-048959	1,152	438	438
07-15-2013	10	684802	201739-K & A CRYL-048959	704	268	268
07-15-2013	10	684803	201739-K & A CRYL-048959	852	324	324

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 8 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684804	201739-K & A CRYL-048959	5,950	2,261	2,261
07-15-2013	10	684805	201739-K & A CRYL-048959	249	95	95
07-15-2013	10	684806	201739-K & A CRYL-048959	61	23	23
07-15-2013	10	684807	201739-K & A CRYL-048959	457	174	174
07-15-2013	10	684808	201739-K & A CRYL-048959	44	17	17
07-15-2013	10	684809	201739-K & A CRYL-048959	94	36	36
07-15-2013	10	684810	201739-K & A CRYL-048959	174	66	66
07-15-2013	10	684811	201739-K & A CRYL-048959	668	254	254
07-15-2013	10	684812	201739-K & A CRYL-048959	34	13	13
07-15-2013	10	684813	201739-K & A CRYL-048959	62	23	23
07-15-2013	10	684814	201739-K & A CRYL-048959	62	23	23
07-15-2013	10	684815	201739-K & A CRYL-048959	34	13	13
07-15-2013	10	684816	201739-K & A CRYL-048959	31	12	12
07-15-2013	10	684817	201739-K & A CRYL-048959	482	183	183
07-15-2013	10	684818	201739-K & A CRYL-048959	238	91	91
07-15-2013	10	684819	201739-K & A CRYL-048959	75	29	29
07-15-2013	10	684820	201739-K & A CRYL-048959	207	79	79
07-15-2013	10	684821	201739-K & A CRYL-048959	40	15	15
07-15-2013	10	684822	201739-K & A CRYL-048959	43	16	16
07-15-2013	10	684823	201739-K & A CRYL-048959	89	34	34
07-15-2013	10	684824	201739-K & A CRYL-048959	245	93	93
07-15-2013	10	684825	201739-K & A CRYL-048959	72	27	27
07-15-2013	10	684826	201739-K & A CRYL-048959	32	12	12
07-15-2013	10	684827	201739-K & A CRYL-048959	13	5	5
07-15-2013	10	684828	201739-K & A CRYL-048959	13	5	5
07-15-2013	10	684829	201739-K & A CRYL-048959	140	53	53
07-15-2013	10	684830	201739-K & A CRYL-048959	1,102	419	419
07-15-2013	10	684831	201739-K & A CRYL-048959	25	10	10
07-15-2013	10	684832	201739-K & A CRYL-048959	91	35	35
07-15-2013	10	684833	201739-K & A CRYL-048959	389	148	148
07-15-2013	10	684834	201739-K & A CRYL-048959	255	97	97
07-15-2013	10	684835	201739-K & A CRYL-048959	84	32	32
07-15-2013	10	684836	201739-K & A CRYL-048959	156	59	59
07-15-2013	10	684837	201739-K & A CRYL-048959	39	15	15
07-15-2013	10	684838	201739-K & A CRYL-048959	81	31	31
07-15-2013	10	684839	201739-K & A CRYL-048959	404	154	154
07-15-2013	10	684840	201739-K & A CRYL-048959	71	27	27
07-15-2013	10	684841	201739-K & A CRYL-048959	41	15	15
07-15-2013	10	684842	201739-K & A CRYL-048959	27	10	10
07-15-2013	10	684843	201739-K & A CRYL-048959	89	34	34
07-15-2013	10	684844	201739-K & A CRYL-048959	159	60	60
07-15-2013	10	684845	201739-K & A CRYL-048959	104	40	40
07-15-2013	10	684846	201739-K & A CRYL-048959	117	44	44
07-15-2013	10	684847	201739-K & A CRYL-048959	180	68	68
07-15-2013	10	684848	201739-K & A CRYL-048959	38	14	14
07-15-2013	10	684849	201739-K & A CRYL-048959	31	12	12
07-15-2013	10	684850	201739-K & A CRYL-048959	58	22	22
07-15-2013	10	684851	201739-K & A CRYL-048959	23	9	9
07-15-2013	10	684852	201739-K & A CRYL-048959	678	258	258
07-15-2013	10	684853	201739-K & A CRYL-048959	740	281	281
07-15-2013	10	684854	201739-K & A CRYL-048959	394	150	150

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 9 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684855	201739-K & A CRYL-048959	477	181	181
07-15-2013	10	684856	201739-K & A CRYL-048959	195	74	74
07-15-2013	10	684857	201739-K & A CRYL-048959	15	6	6
07-15-2013	10	684858	201990-COLONY INC-443342	18,904	7,184	7,184
07-15-2013	10	684859	201990-COLONY INC-444205	17	7	7
07-15-2013	10	684860	201990-COLONY INC-444205	31	12	12
07-15-2013	10	684861	201990-COLONY INC-444205	692	263	263
07-15-2013	10	684862	201990-COLONY INC-444205	373	142	142
07-15-2013	10	684863	201990-COLONY INC-444205	769	292	292
07-15-2013	10	684864	201990-COLONY INC-444205	1,021	388	388
07-15-2013	10	684865	201990-COLONY INC-444205	560	213	213
07-15-2013	10	684866	201990-COLONY INC-444205	128	49	49
07-15-2013	10	684867	201990-COLONY INC-444205	245	93	93
07-15-2013	10	684868	201990-COLONY INC-444205	94	36	36
07-15-2013	10	684869	201990-COLONY INC-444205	18	7	7
07-15-2013	10	684870	201990-COLONY INC-444205	21	8	8
07-15-2013	10	684871	201990-COLONY INC-444205	692	263	263
07-15-2013	10	684872	201990-COLONY INC-444205	30	11	11
07-15-2013	10	684873	201990-COLONY INC-444205	709	269	269
07-15-2013	10	684874	201990-COLONY INC-444205	260	99	99
07-15-2013	10	684875	201990-COLONY INC-444205	318	121	121
07-15-2013	10	684876	201990-COLONY INC-444205	706	268	268
07-15-2013	10	684877	201990-COLONY INC-444205	246	93	93
07-15-2013	10	684878	201990-COLONY INC-444205	735	279	279
07-15-2013	10	684879	201990-COLONY INC-444205	5,225	1,986	1,986
07-15-2013	10	684880	201990-COLONY INC-444205	263	100	100
07-15-2013	10	684881	201990-COLONY INC-444205	413	157	157
07-15-2013	10	684882	201990-COLONY INC-444205	201	76	76
07-15-2013	10	684883	201990-COLONY INC-444205	42	16	16
07-15-2013	10	684884	201990-COLONY INC-444205	4,848	1,842	1,842
07-15-2013	10	684885	201990-COLONY INC-444205	194	74	74
07-15-2013	10	684886	201990-COLONY INC-444205	555	211	211
07-15-2013	10	684887	201990-COLONY INC-444205	1,920	729	729
07-15-2013	10	684888	201990-COLONY INC-444205	41	16	16
07-15-2013	10	684889	201990-COLONY INC-444205	274	104	104
07-15-2013	10	684890	201990-COLONY INC-444205	722	275	275
07-15-2013	10	684891	201990-COLONY INC-444205	902	343	343
07-15-2013	10	684892	201990-COLONY INC-444205	213	81	81
07-15-2013	10	684893	201990-COLONY INC-444205	4,807	1,827	1,827
07-15-2013	10	684894	201990-COLONY INC-444205	13,503	5,131	5,131
07-15-2013	10	684895	201990-COLONY INC-444205	2,238	851	851
07-15-2013	10	684896	201990-COLONY INC-444205	1,702	647	647
07-15-2013	10	684897	201990-COLONY INC-444205	1,559	592	592
07-15-2013	10	684898	201990-COLONY INC-444205	66	25	25
07-15-2013	10	684899	201990-COLONY INC-444205	153	58	58
07-15-2013	10	684900	201990-COLONY INC-444205	76	29	29
07-15-2013	10	684901	201990-COLONY INC-444205	63	24	24
07-15-2013	10	684902	201990-COLONY INC-444205	358	136	136
07-15-2013	10	684903	201990-COLONY INC-444205	507	193	193
07-15-2013	10	684904	201990-COLONY INC-444205	642	244	244
07-15-2013	10	684905	201990-COLONY INC-444205	939	357	357

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 10 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	684906	201990-COLONY INC-444205	192	73	73
07-15-2013	10	684907	201990-COLONY INC-444205	265	101	101
07-15-2013	10	684908	201990-COLONY INC-444205	80	30	30
07-15-2013	10	684909	201990-COLONY INC-444205	160	61	61
07-15-2013	10	684910	201990-COLONY INC-444205	352	134	134
07-15-2013	10	684911	201990-COLONY INC-444205	840	319	319
07-15-2013	10	684912	201990-COLONY INC-444205	207	79	79
07-15-2013	10	684913	201990-COLONY INC-444205	1,835	697	697
07-15-2013	10	690844	101506-WIRE WELD.-0039269-IN	2,871	1,091	1,091
07-15-2013	10	690848	105762-FUNDER AME-144168	591	224	224
07-15-2013	10	690861	109911-SCREEN SOL-33125	346	131	131
07-15-2013	10	691286	105762-FUNDER AME-144168	67	25	25
07-15-2013	10	691287	105762-FUNDER AME-144168	343	130	130
07-15-2013	10	691288	105762-FUNDER AME-144168	446	170	170
07-15-2013	10	691289	105762-FUNDER AME-144168	194	74	74
07-15-2013	10	691290	105762-FUNDER AME-144168	213	81	81
07-15-2013	10	691291	105762-FUNDER AME-144168	4,597	1,747	1,747
07-15-2013	10	691292	105762-FUNDER AME-144168	740	281	281
07-15-2013	10	691293	105762-FUNDER AME-144168	178	68	68
07-15-2013	10	691294	105762-FUNDER AME-144168	66	25	25
07-15-2013	10	691295	105762-FUNDER AME-144168	138	52	52
07-15-2013	10	691296	105762-FUNDER AME-144168	624	237	237
07-15-2013	10	691297	105762-FUNDER AME-144168	107	41	41
07-15-2013	10	691298	105762-FUNDER AME-144168	164	62	62
07-15-2013	10	691299	105762-FUNDER AME-144168	-66	-25	-25
07-15-2013	10	691300	110334-SCHWARZ-WT18073704	164	62	62
07-15-2013	10	691301	110334-SCHWARZ-WT18073704	900	342	342
07-15-2013	10	691302	110334-SCHWARZ-WT18073704	469	178	178
07-15-2013	10	691303	110334-SCHWARZ-WT18073704	168	64	64
07-15-2013	10	691304	110334-SCHWARZ-WT18073704	182	69	69
07-15-2013	10	691305	110334-SCHWARZ-WT18073704	508	193	193
07-15-2013	10	691306	110334-SCHWARZ-WT18073704	104	39	39
07-15-2013	10	691307	110334-SCHWARZ-WT18073704	1,314	499	499
07-15-2013	10	691308	110334-SCHWARZ-WT18073704	689	262	262
07-15-2013	10	691309	110334-SCHWARZ-WT18073704	304	116	116
07-15-2013	10	691310	110334-SCHWARZ-WT18073704	366	139	139
07-15-2013	10	691311	110334-SCHWARZ-WT18073704	634	241	241
07-15-2013	10	691312	110334-SCHWARZ-WT18073704	126	48	48
07-15-2013	10	691313	101163-MEG-222596	83	32	32
07-15-2013	10	691314	101163-MEG-222596	256	97	97
07-15-2013	10	691315	101163-MEG-222596	86	33	33
07-15-2013	10	691316	101163-MEG-222596	2,481	943	943
07-15-2013	10	691317	101163-MEG-222596	1,258	478	478
07-15-2013	10	691318	101163-MEG-222596	848	322	322
07-15-2013	10	691319	101163-MEG-222596	136	52	52
07-15-2013	10	691320	101163-MEG-222596	15	6	6
07-15-2013	10	691321	101163-MEG-222596	15	6	6
07-15-2013	10	691322	101163-MEG-222596	67	25	25
07-15-2013	10	691323	101163-MEG-222596	8	3	3
07-15-2013	10	691324	101163-MEG-222596	8	3	3
07-15-2013	10	691325	101163-MEG-222596	148	56	56

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691326	101163-MEG-222596	2,293	871	871
07-15-2013	10	691327	101163-MEG-222596	64	24	24
07-15-2013	10	691328	101163-MEG-222596	1,123	427	427
07-15-2013	10	691329	101163-MEG-222596	16	6	6
07-15-2013	10	691330	102970-MADIX INC.-90555866	413	157	157
07-15-2013	10	691331	102970-MADIX INC.-90555866	372	141	141
07-15-2013	10	691332	102970-MADIX INC.-90555866	4,971	1,889	1,889
07-15-2013	10	691333	102970-MADIX INC.-90555866	1,659	630	630
07-15-2013	10	691334	102970-MADIX INC.-90555866	3,159	1,200	1,200
07-15-2013	10	691335	102970-MADIX INC.-90555866	3,120	1,185	1,185
07-15-2013	10	691336	102970-MADIX INC.-90555866	5	2	2
07-15-2013	10	691337	102970-MADIX INC.-90555866	388	147	147
07-15-2013	10	691338	102970-MADIX INC.-90555866	137	52	52
07-15-2013	10	691339	102970-MADIX INC.-90555866	238	90	90
07-15-2013	10	691340	102970-MADIX INC.-90555866	1,230	468	468
07-15-2013	10	691341	102970-MADIX INC.-90555866	778	296	296
07-15-2013	10	691342	102970-MADIX INC.-90555866	634	241	241
07-15-2013	10	691343	102970-MADIX INC.-90555866	1,733	659	659
07-15-2013	10	691344	102970-MADIX INC.-90555866	84	32	32
07-15-2013	10	691345	102970-MADIX INC.-90555866	495	188	188
07-15-2013	10	691346	102970-MADIX INC.-90555866	190	72	72
07-15-2013	10	691347	102970-MADIX INC.-90555866	287	109	109
07-15-2013	10	691348	102970-MADIX INC.-90555866	1,000	380	380
07-15-2013	10	691349	102970-MADIX INC.-90555866	23	9	9
07-15-2013	10	691350	102970-MADIX INC.-90555866	4,450	1,691	1,691
07-15-2013	10	691351	102970-MADIX INC.-90555866	995	378	378
07-15-2013	10	691352	102970-MADIX INC.-90555866	135	51	51
07-15-2013	10	691353	102970-MADIX INC.-90555866	61	23	23
07-15-2013	10	691354	102970-MADIX INC.-90555866	151	57	57
07-15-2013	10	691355	102970-MADIX INC.-90555866	328	125	125
07-15-2013	10	691356	102970-MADIX INC.-90555866	583	222	222
07-15-2013	10	691357	102970-MADIX INC.-90555866	1,656	629	629
07-15-2013	10	691358	102970-MADIX INC.-90555866	842	320	320
07-15-2013	10	691359	102970-MADIX INC.-90555866	213	81	81
07-15-2013	10	691360	102970-MADIX INC.-90555866	100	38	38
07-15-2013	10	691361	102970-MADIX INC.-90555866	112	43	43
07-15-2013	10	691362	102970-MADIX INC.-90555866	118	45	45
07-15-2013	10	691363	102970-MADIX INC.-90555866	166	63	63
07-15-2013	10	691364	102970-MADIX INC.-90555866	588	224	224
07-15-2013	10	691365	102970-MADIX INC.-90555866	171	65	65
07-15-2013	10	691366	102970-MADIX INC.-90555866	37	14	14
07-15-2013	10	691367	102970-MADIX INC.-90555866	334	127	127
07-15-2013	10	691368	102970-MADIX INC.-90555866	341	129	129
07-15-2013	10	691369	102970-MADIX INC.-90555866	73	28	28
07-15-2013	10	691370	102970-MADIX INC.-90555866	87	33	33
07-15-2013	10	691371	102970-MADIX INC.-90555866	347	132	132
07-15-2013	10	691372	102970-MADIX INC.-90555866	509	193	193
07-15-2013	10	691373	102970-MADIX INC.-90555866	1,168	444	444
07-15-2013	10	691374	102970-MADIX INC.-90555866	533	203	203
07-15-2013	10	691375	102970-MADIX INC.-90555866	115	44	44
07-15-2013	10	691376	102970-MADIX INC.-90555866	802	305	305

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 12 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691377	102970-MADIX INC.-90555866	1,600	608	608
07-15-2013	10	691378	102970-MADIX INC.-90555866	1,041	395	395
07-15-2013	10	691379	102970-MADIX INC.-90555866	87	33	33
07-15-2013	10	691380	102970-MADIX INC.-90555866	2,484	944	944
07-15-2013	10	691381	102970-MADIX INC.-90555866	1,196	454	454
07-15-2013	10	691382	102970-MADIX INC.-90555866	93	35	35
07-15-2013	10	691383	102970-MADIX INC.-90555866	115	44	44
07-15-2013	10	691384	102970-MADIX INC.-90555866	386	147	147
07-15-2013	10	691385	102970-MADIX INC.-90555866	63	24	24
07-15-2013	10	691386	102970-MADIX INC.-90555866	481	183	183
07-15-2013	10	691387	102970-MADIX INC.-90555866	476	181	181
07-15-2013	10	691388	102970-MADIX INC.-90555866	376	143	143
07-15-2013	10	691389	102970-MADIX INC.-90555866	3,459	1,314	1,314
07-15-2013	10	691390	102970-MADIX INC.-90555866	1,445	549	549
07-15-2013	10	691391	102970-MADIX INC.-90555866	1,244	473	473
07-15-2013	10	691392	102970-MADIX INC.-90555866	1,951	742	742
07-15-2013	10	691393	102970-MADIX INC.-90555866	142	54	54
07-15-2013	10	691394	102970-MADIX INC.-90555866	32	12	12
07-15-2013	10	691395	102970-MADIX INC.-90555866	416	158	158
07-15-2013	10	691396	102970-MADIX INC.-90555866	52	20	20
07-15-2013	10	691397	102970-MADIX INC.-90555866	52	20	20
07-15-2013	10	691398	102970-MADIX INC.-90555866	102	39	39
07-15-2013	10	691399	102970-MADIX INC.-90555866	58	22	22
07-15-2013	10	691400	102970-MADIX INC.-90555866	617	234	234
07-15-2013	10	691401	102970-MADIX INC.-90555866	3,699	1,406	1,406
07-15-2013	10	691402	102970-MADIX INC.-90555866	131	50	50
07-15-2013	10	691403	102970-MADIX INC.-90555866	98	37	37
07-15-2013	10	691404	102970-MADIX INC.-90555866	35	13	13
07-15-2013	10	691405	102970-MADIX INC.-90555866	496	188	188
07-15-2013	10	691406	102970-MADIX INC.-90555866	8	3	3
07-15-2013	10	691407	102970-MADIX INC.-90555866	28	10	10
07-15-2013	10	691408	102970-MADIX INC.-90555866	117	45	45
07-15-2013	10	691409	102970-MADIX INC.-90555866	357	136	136
07-15-2013	10	691410	102970-MADIX INC.-90555866	8	3	3
07-15-2013	10	691411	102970-MADIX INC.-90555866	155	59	59
07-15-2013	10	691412	102970-MADIX INC.-90555866	3	1	1
07-15-2013	10	691413	102970-MADIX INC.-90555866	46	18	18
07-15-2013	10	691414	102970-MADIX INC.-90555866	59	23	23
07-15-2013	10	691415	201990-COLONY INC-444676	4,657	1,770	1,770
07-15-2013	10	691416	201990-COLONY INC-444677	162	62	62
07-15-2013	10	691417	201990-COLONY INC-444677	59	23	23
07-15-2013	10	691418	201990-COLONY INC-444677	1,926	732	732
07-15-2013	10	691419	201990-COLONY INC-444677	148	56	56
07-15-2013	10	691420	201990-COLONY INC-444677	1,013	385	385
07-15-2013	10	691421	201990-COLONY INC-444677	1,403	533	533
07-15-2013	10	691422	201990-COLONY INC-444677	1,211	460	460
07-15-2013	10	691423	201990-COLONY INC-444677	2,581	981	981
07-15-2013	10	691424	201990-COLONY INC-444677	913	347	347
07-15-2013	10	691425	201990-COLONY INC-444677	712	270	270
07-15-2013	10	691426	201990-COLONY INC-444677	425	162	162
07-15-2013	10	691427	201990-COLONY INC-444677	811	308	308

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 13 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

07-15-2013	10	691431	205528-ADVANCE GR-81560	1,551	589	589
07-15-2013	10	691432	109911-SCREEN SOL-33125	4,609	1,751	1,751
07-15-2013	10	691669	102325-COAST TO C-2013-1211	41,859	15,906	15,906
07-15-2013	10	691670	102325-COAST TO C-2013-1211	750	285	285
07-15-2013	10	700306	101506-WIRE WELD,-0039567-IN	33	13	13
07-15-2013	10	700758	101506-WIRE WELD,-0039489-IN	44	17	17
07-15-2013	10	700759	102572-MARLITE-358681	278	106	106
07-15-2013	10	700760	102572-MARLITE-358682	80	30	30
07-15-2013	10	700761	102970-MADIX INC.-90550934	186	71	71
07-15-2013	10	700762	102970-MADIX INC.-90550935	20	8	8
07-15-2013	10	700763	102970-MADIX INC.-90550935	10	4	4
07-15-2013	10	700764	102970-MADIX INC.-90550935	2	1	1
07-15-2013	10	700765	102970-MADIX INC.-90550935	211	80	80
07-15-2013	10	700766	102970-MADIX INC.-90550935	87	33	33
07-15-2013	10	700767	102970-MADIX INC.-90550936	128	49	49
07-15-2013	10	700768	102970-MADIX INC.-90550936	2	1	1
07-15-2013	10	700770	201739-K & A CRYL-049037	344	131	131
07-15-2013	10	700771	201990-COLONY INC-445359	173	66	66
07-15-2013	10	700772	201990-COLONY INC-445429	187	71	71
07-15-2013	10	700773	201990-COLONY INC-445429	44	17	17
07-15-2013	10	700774	102572-MARLITE-358686	98	37	37
07-15-2013	10	700775	201990-COLONY INC-446190	979	372	372
07-15-2013	10	700776	201990-COLONY INC-446191	125	47	47
07-15-2013	10	700777	201990-COLONY INC-446192	274	104	104
07-15-2013	10	700778	201990-COLONY INC-446192	94	36	36
07-15-2013	10	701522	103870-FEDERAL HE-231607910	7,197	2,735	2,735
07-15-2013	10	701523	103870-FEDERAL HE-231607910	2,944	1,119	1,119
07-15-2013	10	701524	103870-FEDERAL HE-231607910	3,631	1,380	1,380
07-15-2013	10	701525	103870-FEDERAL HE-231607910	1,952	742	742
07-15-2013	10	701526	103870-FEDERAL HE-231607910	2,783	1,058	1,058
07-15-2013	10	701527	103870-FEDERAL HE-231607910	262	100	100
07-15-2013	10	701528	103870-FEDERAL HE-231607910	184	70	70
07-15-2013	10	701529	103870-FEDERAL HE-231607910	262	100	100
07-15-2013	10	701530	103870-FEDERAL HE-231607910	184	70	70
07-15-2013	10	701531	103870-FEDERAL HE-231607910	383	146	146
07-15-2013	10	701532	103870-FEDERAL HE-231607910	892	339	339
07-15-2013	10	701534	102325-COAST TO C-2013-1211-1	1,180	448	448
07-15-2013	10	701535	102325-COAST TO C-2013-1211-1	1,246	473	473
07-15-2013	10	701536	102325-COAST TO C-2013-1211-1	912	347	347
08-15-2013	10	709737	106322-C2 IMAGING-677088	3,050	1,159	1,159
09-15-2013	10	717603	INV-Pd 6 - LTL	24,280	9,226	9,226
11-15-2013	10	741599	INV-Pd 8 - LTL	2,997	1,139	1,139
Class Subtotal:		633 Assets		469,288	209,358	209,358

Totals for Form: Office Furniture and Equipment			(Total of all assets subtotaled above in this form category)		
2022			938	863	863
2021			2,507	2,432	2,432
2020			32,229	30,618	30,618
2019			13,025	11,331	11,331
2018			2,637	2,084	2,084
2017			176	128	128

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 14 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

2016	8,477	5,341	5,341
2015	5,270	2,898	2,898
2014	1,645	757	757
2013	402,384	152,906	152,906
Total	469,288	209,358	209,358

Form: Personal Computers

(Reported with subtotals by depreciable life and grand totals at the end)

Class: Schedule A (5a) - Computers**Depreciation:** Tbl D01 Pers Computer

(Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
02-15-2021	2	1608027	205888-GRANITE TE-505643407	58	23	23
02-15-2021	2	1608028	205888-GRANITE TE-505643407	620	242	242
12-15-2020	3	1589985	205888-GRANITE TE-502857901	188	45	45
12-15-2020	3	1589986	205888-GRANITE TE-502857901	50	12	12
07-15-2013	10	698008	CompuCom Bulk Buy Pd 4	3,636	73	73
Class Subtotal:		5 Assets		4,552	394	394

Totals for Form: Personal Computers

(Total of all assets subtotaled above in this form category)

2021	678	265	265
2020	238	57	57
2013	3,636	73	73
Total	4,552	394	394

Form: Leasehold Improvements/Fixtures

(Reported with subtotals by depreciable life and grand totals at the end)

Class: Schedule B (2) - Leasehold Fixtures**Depreciation:** Tbl C15 Comm 15

(Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
05-15-2021	2	1651836	101551-US MAINTEN-C57501	1,475	1,489	1,489
05-15-2021	2	1651837	101551-US MAINTEN-C57520	509	514	514
10-15-2021	2	1688277	110271-LENNOX NAT-010121-BBBRV	411	415	415
10-15-2021	2	1688287	110271-LENNOX NAT-020121-BBBRV	261	264	264
10-15-2021	2	1688291	101551-US MAINTEN-C57662	499	504	504
10-15-2021	2	1688331	110310-CHAIN STOR-21C08242021	456	461	461
11-15-2021	2	1702163	110271-LENNOX NAT-080121-A	645	651	651
01-15-2020	3	1488658	214175-RESSAC CLI-111519-S	1,474	1,518	1,518
01-15-2020	3	1488706	204355-WERNER NAT-C1185ELEC	480	495	495
02-15-2020	3	1496295	204355-WERNER NAT-C1192ELEC	425	438	438
03-15-2020	3	1511321	204355-WERNER NAT-C1207ELEC	1,433	1,476	1,476
05-15-2020	3	1530296	110310-CHAIN STOR-19C04102020	540	556	556
05-15-2020	3	1530349	110310-CHAIN STOR-19C03062020	960	989	989
09-15-2020	3	1571095	101551-US MAINTEN-20C57321	1,163	1,198	1,198
09-15-2020	3	1571137	204355-WERNER NAT-20C1314ELEC	501	516	516
11-15-2020	3	1585918	110310-CHAIN STOR-20C10132020	627	646	646
10-15-2019	4	1461094	204355-WERNER NAT-C1160ELEC	1,731	1,662	1,662
12-15-2019	4	1477695	204355-WERNER NAT-C1175	816	783	783
02-15-2018	5	1280094	110310-CHAIN STOR-C012418A	676	615	615
08-15-2018	5	1316382	204355-WERNER NAT-C1024ELEC	858	781	781
10-15-2018	5	1339278	101551-US MAINTEN-C34031	684	622	622
01-15-2017	6	1173609	101551-US MAINTEN-C11160143038	777	668	668
02-15-2017	6	1180902	206759-GROOM ENER-INV35	845	727	727
02-15-2017	6	1180920	211995-PROGRESSIV-14701292	31,190	26,823	26,823
04-15-2017	6	1189362	211995-PROGRESSIV-14703717	4,344	3,736	3,736
07-15-2017	6	1224062	110310-CHAIN STOR-C061417A	782	673	673

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
Roseville, CA 95678-1992

08-15-2017	6	1227662	109941-NESCO-MAY 2017	1,402	1,206	1,206
08-15-2017	6	1227673	201511-HAJOCA COR-H00000052	761	655	655
09-15-2017	6	1240764	204355-WERNER NAT-C95IELEC	2,482	2,134	2,134
12-15-2017	6	1263256	109180-SHAW INDUS-09052017	1,294	1,112	1,112
12-15-2017	6	1263261	101551-US MAINTEN-C11170176730	7,829	6,733	6,733
08-15-2016	7	1025583	203574-SUNPOWER C-11333-01	153,921	123,137	123,137
03-15-2016	7	1073528	204355-WERNER NAT-C775ELEC	901	721	721
04-15-2016	7	1079670	204355-WERNER NAT-C786	833	666	666
04-15-2016	7	1079681	101551-US MAINTEN-C03160123899	688	550	550
05-15-2016	7	1087017	101551-US MAINTEN-C03160125342	475	380	380
05-15-2016	7	1087040	204355-WERNER NAT-C795ELEC	1,140	912	912
08-15-2016	7	1087242	203574-SUNPOWER C-11333-02	230,882	184,706	184,706
06-15-2016	7	1096059	247696-FLECO INDU-LITE05032016	16,415	13,132	13,132
06-15-2016	7	1096067	200948-360 PROJEC-4736	1,200	960	960
06-15-2016	7	1096070	211995-PROGRESSIV-14605240	69,930	55,944	55,944
07-15-2016	7	1107233	101551-US MAINTEN-C06160129518	2,599	2,079	2,079
07-15-2016	7	1107244	247696-FLECO INDU-LITE05262016	226	181	181
07-15-2016	7	1107281	200948-360 PROJEC-4799	1,500	1,200	1,200
07-15-2016	7	1107298	204355-WERNER NAT-C821ELEC	685	548	548
07-15-2016	7	1107549	Photo Studio Buildout Credit	-25,000	-20,000	-20,000
08-15-2016	7	1131819	200948-360 PROJEC-4816	1,200	960	960
08-15-2016	7	1131847	101551-US MAINTEN-C06160129626	921	737	737
08-15-2016	7	1135806	rels203574-SUNPOWER-11333-03	75,197	60,157	60,157
09-15-2016	7	1138938	200948-360 PROJEC-4859	900	720	720
10-15-2016	7	1146054	211995-PROGRESSIV-14609500	11,988	9,590	9,590
12-15-2016	7	1168166	203574-SUNPOWER-11333-06	31,058	24,846	24,846
09-15-2015	8	1003459	204355-WERNER NAT-C735ELEC	1,692	1,201	1,201
10-15-2015	8	1005870	110310-CHAIN STOR-C090215A	1,093	776	776
08-15-2015	8	983297	110310-CHAIN STOR-C061715A	999	709	709
08-15-2015	8	983345	214175-RESSAC CLI-061515-S	1,121	796	796
08-15-2015	8	983396	110310-CHAIN STOR-C072215A	962	683	683
05-15-2014	9	805140	Pd 2 BABY Roseville CN Allocat	-19	-12	-12
08-15-2014	9	835644	101551-US MAINTEN-C07140076571	1,493	941	941
08-15-2014	9	835676	209344-REEVE-KNIG-11445	17,350	10,931	10,931
11-15-2014	9	880386	204355-WERNER NAT-C651ELEC	946	596	596
12-15-2014	9	887171	101551-US MAINTEN-C10140083614	406	256	256
12-15-2014	9	887204	204355-WERNER NAT-C662	2,311	1,456	1,456
Class Subtotal:		63 Assets		674,343	541,520	541,520

Class: Schedule B (2) - Leasehold Improvements

Depreciation: Tbl C10 Comm 10

(Assets with this depr life)

Date Acq	Age	Asset ID	Asset Description	Cost	Dep Value	Assd Value
02-15-2022	1	1732169	204355-WERNER NAT-C1495COMBO	513	461	461
02-15-2022	1	1732181	204355-WERNER NAT-C1488ELEC	540	486	486
02-15-2022	1	1732429	110310-CHAIN STOR-21C02102022A	22,533	20,280	20,280
02-15-2014	9	780416	Roseville CN Allocation	557	178	178
03-15-2014	9	791802	Pd 12 BABY Roseville CN Alloca	21,857	6,994	6,994
10-15-2013	10	740703	FA-Evergreen Management Co	21,522	5,165	5,165
11-15-2013	10	741547	Roseville Allocation	1,410,747	338,579	338,579
11-15-2013	10	741602	Colony	5,666	1,360	1,360
11-15-2013	10	741603	Hallowell	594	143	143
11-15-2013	10	741604	Hughes Supply	3,113	747	747

* Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

* Values may differ slightly from the return due to rounding issues

10.1

Printed 05/04/23 5:21:00 AM

Page: 16 of 17

Taxpayer: Buy Buy Baby Inc.
FEIN: 52-1942010
Location ID: 3088
Account #: 800-040-043-000

1120 Galleria Blvd Suite 160
 Roseville, CA 95678-1992

11-15-2013	10	741605	Matworks	411	99	99
11-15-2013	10	741606	Benjamin Moore	600	144	144
11-15-2013	10	741607	Boston Retail	1,050	252	252
11-15-2013	10	741608	Chase	288	69	69
11-15-2013	10	741609	Eclipse Volume	1,224	294	294
11-15-2013	10	741610	Girtman	5,037	1,209	1,209
11-15-2013	10	741611	Kydex	150	36	36
11-15-2013	10	741612	Marathon Rebate	3,860	926	926
11-15-2013	10	741613	Optimum Lighting	7,162	1,719	1,719
11-15-2013	10	741614	Sunproject	2,871	689	689
11-15-2013	10	741615	Protile - Tile Products	1,095	263	263
11-15-2013	10	741616	J and J	7,685	1,844	1,844
11-15-2013	10	741617	J and J	56	13	13
11-15-2013	10	741618	Matworks	106	25	25
11-15-2013	10	741619	Mohawk	79	19	19
11-15-2013	10	741620	Optimum	26	6	6
11-15-2013	10	741621	Shaw	14,960	3,590	3,590
11-15-2013	10	741622	General Electric	377	90	90
11-15-2013	10	741623	Federal health	3,700	888	888
11-15-2013	10	741624	Stanley	2,938	705	705
12-15-2013	10	752994	Roseville Allocation	52,600	12,624	12,624
12-15-2013	10	752996	Roseville Allocation	173,259	41,582	41,582
12-15-2013	10	754103	110310-CHAIN STOR-C110613A	906	217	217
Class Subtotal:			33 Assets	1,768,082	441,700	441,700

Totals for Form: Leasehold Improvements/Fixtures

(Total of all assets subtotaed above in this form category)

2022	23,586	21,228	21,228
2021	4,256	4,299	4,299
2020	7,604	7,832	7,832
2019	2,547	2,445	2,445
2018	2,218	2,018	2,018
2017	51,706	44,467	44,467
2016	577,658	462,126	462,126
2015	5,867	4,166	4,166
2014	44,902	21,340	21,340
2013	1,722,082	413,300	413,300
Total	2,442,425	983,220	983,220

Totals for Taxable

Original Cost	Dep Value	Assd Value
2,973,432	1,217,071	1,217,071

USPS FIRST CLASS MAIL

80512926
PLACER COUNTY ASSESSOR
2980 RICHARDSON DR
AUBURN, CA 95603

BED BATH & BEYOND, INC (PT)
PH: 908-855-0888
650 LIBERTY AVE
UNION NJ 07083

Payment Details

Account No: 800-040-043-000
Invoice No: 29923406

Due Date

04/03/2023

Anybill Ref#

70559082

O. Box 34781
Bethesda, MD 20827



POST-CLASS MAIL
\$002.22
05/05/2023 ZIP 20170
043M32205900

US POSTA

RECEIVED

MAY 11 2023

Placer County Assessor

POST-CLASS MAIL
\$002.22
05/05/2023 ZIP 20170
043M32205900

EXHIBIT C

United States Bankruptcy Court, District of New Jersey (Newark)

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> Bed Bath & Beyond Inc. (Case No. 23-13359)	<input type="checkbox"/> Alamo Bed Bath & Beyond Inc. (Case No. 23-13360)	<input type="checkbox"/> BBB Canada LP Inc. (Case No. 23-13361)	<input type="checkbox"/> BBB Value Services Inc. (Case No. 23-13362)
<input type="checkbox"/> BBBY Management Corporation (Case No. 23-13363)	<input type="checkbox"/> BBBYCF LLC (Case No. 23-13364)	<input type="checkbox"/> BBBYTF LLC (Case No. 23-13365)	<input type="checkbox"/> Bed 'n bath Stores Inc. (Case No. 23-13396)
<input type="checkbox"/> Bed Bath & Beyond of Annapolis, Inc. (Case No. 23-13366)	<input type="checkbox"/> Bed Bath & Beyond of Arundel Inc. (Case No. 23-13367)	<input type="checkbox"/> Bed Bath & Beyond of Baton Rouge Inc. (Case No. 23-13368)	<input type="checkbox"/> Bed Bath & Beyond of Birmingham Inc. (Case No. 23-13369)
<input type="checkbox"/> Bed Bath & Beyond of Bridgewater Inc. (Case No. 23-13370)	<input type="checkbox"/> Bed Bath & Beyond of California Limited Liability Company (Case No. 23-13371)	<input type="checkbox"/> Bed Bath & Beyond of Davenport Inc. (Case No. 23-13372)	<input type="checkbox"/> Bed Bath & Beyond of East Hanover Inc. (Case No. 23-13373)
<input type="checkbox"/> Bed Bath & Beyond of Edgewater Inc. (Case No. 23-13374)	<input type="checkbox"/> Bed Bath & Beyond of Falls Church, Inc. (Case No. 23-13375)	<input type="checkbox"/> Bed Bath & Beyond of Fashion Center, Inc. (Case No. 23-13376)	<input type="checkbox"/> Bed Bath & Beyond of Frederick, Inc. (Case No. 23-13377)
<input type="checkbox"/> Bed Bath & Beyond of Gaithersburg Inc. (Case No. 23-13378)	<input type="checkbox"/> Bed Bath & Beyond of Gallery Place L.L.C. (Case No. 23-13379)	<input type="checkbox"/> Bed Bath & Beyond of Knoxville Inc. (Case No. 23-13380)	<input type="checkbox"/> Bed Bath & Beyond of Lexington Inc. (Case No. 23-13381)
<input type="checkbox"/> Bed Bath & Beyond of Lincoln Park Inc. (Case No. 23-13382)	<input type="checkbox"/> Bed Bath & Beyond of Louisville Inc. (Case No. 23-13383)	<input type="checkbox"/> Bed Bath & Beyond of Mandeville Inc. (Case No. 23-13384)	<input type="checkbox"/> Bed, Bath & Beyond of Manhattan, Inc. (Case No. 23-13397)
<input type="checkbox"/> Bed Bath & Beyond of Opry Inc. (Case No. 23-13385)	<input type="checkbox"/> Bed Bath & Beyond of Overland Park Inc. (Case No. 23-13386)	<input type="checkbox"/> Bed Bath & Beyond of Palm Desert Inc. (Case No. 23-13387)	<input type="checkbox"/> Bed Bath & Beyond of Paradise Valley Inc. (Case No. 23-13388)
<input type="checkbox"/> Bed Bath & Beyond of Pittsford Inc. (Case No. 23-13389)	<input type="checkbox"/> Bed Bath & Beyond of Portland Inc. (Case No. 23-13390)	<input type="checkbox"/> Bed Bath & Beyond of Rockford Inc. (Case No. 23-13391)	<input type="checkbox"/> Bed Bath & Beyond of Towson Inc. (Case No. 23-13392)
<input type="checkbox"/> Bed Bath & Beyond of Virginia Beach Inc. (Case No. 23-13393)	<input type="checkbox"/> Bed Bath & Beyond of Waldorf Inc. (Case No. 23-13394)	<input type="checkbox"/> Bed Bath & Beyond of Woodbridge Inc. (Case No. 23-13395)	<input type="checkbox"/> Buy Buy Baby of Rockville, Inc. (Case No. 23-13398)
<input type="checkbox"/> Buy Buy Baby of Totowa, Inc. (Case No. 23-13399)	<input checked="" type="checkbox"/> Buy Buy Baby, Inc. (Case No. 23-13400)	<input type="checkbox"/> BWAOL LLC (Case No. 23-13401)	<input type="checkbox"/> Chef C Holdings LLC (Case No. 23-13402)
<input type="checkbox"/> Decorist, LLC (Case No. 23-13403)	<input type="checkbox"/> Deerbrook Bed Bath & Beyond Inc. (Case No. 23-13404)	<input type="checkbox"/> Harmon of Brentwood, Inc. (Case No. 23-13405)	<input type="checkbox"/> Harmon of Caldwell, Inc. (Case No. 23-13406)
<input type="checkbox"/> Harmon of Carlstadt, Inc. (Case No. 23-13407)	<input type="checkbox"/> Harmon of Franklin, Inc. (Case No. 23-13408)	<input type="checkbox"/> Harmon of Greenbrook II, Inc. (Case No. 23-13409)	<input type="checkbox"/> Harmon of Hackensack, Inc. (Case No. 23-13410)
<input type="checkbox"/> Harmon of Hanover, Inc. (Case No. 23-13411)	<input type="checkbox"/> Harmon of Hartsdale, Inc. (Case No. 23-13412)	<input type="checkbox"/> Harmon of Manalapan, Inc. (Case No. 23-13413)	<input type="checkbox"/> Harmon of Massapequa, Inc. (Case No. 23-13414)
<input type="checkbox"/> Harmon of Melville, Inc. (Case No. 23-13415)	<input type="checkbox"/> Harmon of New Rochelle, Inc. (Case No. 23-13416)	<input type="checkbox"/> Harmon of Newton, Inc. (Case No. 23-13417)	<input type="checkbox"/> Harmon of Old Bridge, Inc. (Case No. 23-13418)
<input type="checkbox"/> Harmon of Plainview, Inc. (Case No. 23-13419)	<input type="checkbox"/> Harmon of Raritan, Inc. (Case No. 23-13420)	<input type="checkbox"/> Harmon of Rockaway, Inc. (Case No. 23-13421)	<input type="checkbox"/> Harmon of Shrewsbury, Inc. (Case No. 23-13422)
<input type="checkbox"/> Harmon of Totowa, Inc. (Case No. 23-13423)	<input type="checkbox"/> Harmon of Wayne, Inc. (Case No. 23-13424)	<input type="checkbox"/> Harmon of Westfield, Inc. (Case No. 23-13425)	<input type="checkbox"/> Harmon of Yonkers, Inc. (Case No. 23-13426)
<input type="checkbox"/> Harmon Stores, Inc. (Case No. 23-13427)	<input type="checkbox"/> Liberty Procurement Co. Inc. (Case No. 23-13428)	<input type="checkbox"/> Of a Kind, Inc. (Case No. 23-13429)	<input type="checkbox"/> One Kings Lane LLC (Case No. 23-13430)
<input type="checkbox"/> San Antonio Bed Bath & Beyond Inc. (Case No. 23-13431)	<input type="checkbox"/> Springfield Buy Buy Baby, Inc. (Case No. 23-13432)		

[] Date Stamped Copy Returned
[] No Self-Addressed Stamped Envelope
[X] No Copy Provided

RECEIVED

OCT 18 2023

KROLL RESTRUCTURING
ADMINISTRATION



Modified Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Placer County Tax Collector Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Placer County Tax Collector Attn: Laura Heckman 2976 Richardson Drive Auburn, CA 95603 Contact phone (530) 889-4129 Contact email Lheckman@placer.ca.gov	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____	
7. How much is the claim?	\$ 15,821.03	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Ad Valorem Secured Personal Property Taxes 800-040-043-000	

9. Is all or part of the claim secured?

- ☐ No
☒ Yes. The claim is secured by a lien on property.

Nature of property:

- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☒ Other. Describe: Secured Personal Property

Basis for perfection: Ad Valorem

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ 15,821.03

Amount of the claim that is unsecured: \$ 0.00 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) 18.00 %

- ☒ Fixed
☐ Variable

10. Is this claim based on a lease?

- ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff?

- ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- ☒ No
☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? ☒ No
☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____

14. Is all or part of the claim being asserted as an administrative expense claim? ☐ No
☐ Yes. Indicate the amount of your claim for costs and expenses of administration of the estates pursuant to 503(b), other than section 503(b)(9), or 507(a)(2). Attach documentation supporting such claim. If yes, please indicate when this claim was incurred:

☐ On or prior to June 27, 2023: \$ _____
☐ After June 27, 2023: \$ _____
Total Administrative Expense Claim Amount: \$ _____

THIS SECTION SHOULD ONLY BE USED BY CLAIMANTS ASSERTING AN ADMINISTRATIVE EXPENSE CLAIM ARISING AGAINST ONE OF THE ABOVE DEBTORS FOR POSTPETITION ADMINISTRATIVE CLAIMS. THIS SECTION SHOULD NOT BE USED FOR ANY CLAIMS THAT ARE NOT OF A KIND ENTITLED TO PRIORITY IN ACCORDANCE WITH 11 U.S.C. §§ 503(B) AND 507(A)(2); PROVIDED, HOWEVER; THIS SECTION SHOULD NOT BE USED FOR CLAIMS PURSUANT TO SECTION 503(B)(9) OF THE BANKRUPTCY CODE.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
☒ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/16/2023
MM / DD / YYYY

/s/ Laura Heckman

Signature

Name of the person who is completing and signing this claim:

Name Laura Heckman
First name Middle name Last name
Title Bankruptcy Specialist
Company Placer County Tax Collector
Identify the corporate servicer as the company if the authorized agent is a servicer.
Address 2976 Richardson Drive
Number Street
Auburn CA 95603
City State ZIP Code
Contact phone (530) 889-4129 Email Lheckman@placer.ca.gov

CLAIM ATTACHMENT

This claim is a secured tax secured by a statutory lien under California state law. The claim is secured under 11 U.S.C. Section 506(b).

The claim is subject to interest under California Revenue and Taxation Code Section 4103, 11 U.S.C. Section 506(b) and 11 U.S.C. Section 511, at 18% annum, as well as costs, fees and attorneys' fees.

The claim will continue to increase and interest will continue to accrue until it is paid.

C31wTBUN1
2.6.003Exhibit Exhibits A-D Page 57 of 66
PLACER COUNTY 2023 - 2024 PROPERTY TAX BILL10/16/2023
8:32:22AMTristan Butcher, Treasurer/Tax Collector
2976 Richardson Drive, Auburn, CA 95603 (530) 889-4120 www.placer.ca.gov/tax
UNSECURED TAX ROLL FOR FISCAL YEAR JULY 1, 2023 - JUNE 30, 2024

PROPERTY INFORMATION - TAX YEAR: 2023		IMPORTANT MESSAGES
ASMT NUMBER:	800-040-043-000	TAX RATE AREA: 005-030
FEE NUMBER:	015-167-016-000	Bill date 07/04/2023
LOCATION:	1120 GALLERIA BL #160	1120 GALLERIA BL #160
ASSESSED OWNER:	BUY BUY BABY INC	

BUY BUY BABY INC
 C/O TAX DEPARTMENT
 DBA STORE #3088
 650 LIBERTY AVE
 UNION NJ 07083

2023-2024

COUNTY VALUES, EXEMPTIONS AND TAXES				
PHONE #S	VALUE DESCRIPTION	PRIOR	CURRENT	THIS BILL
VALUATIONS (530) 889-4300	FIXED IMPROVEMENTS		1,116,960	1,116,960
TAX RATES (530) 889-4160	PERSONAL PROPERTY		236,330	236,330
EXEMPTIONS (530) 889-4300	NET TAXABLE VALUE		1,353,290	1,353,290
PAYMENTS (530) 889-4120				
PERS PROP (530) 889-4300				
ADDR CHGS (530) 889-4300				
GEN. INQ. (530) 889-4120				

VALUES X TAX RATE PER \$100 1.000000

13,532.90

VOTER APPROVED TAXES, FEES AND OTHER CHARGES						
PHONE #S	CODE	DESCRIPTION	ASSESSED VALUES	X	TAX RATE PER \$100	= AGENCY TAXES
(530) 889-4173	35250	Sierra Coll SFID #4 B&I 2018 Series A	1,353,290		.002407	32.57
(530) 889-4173	35260	Sierra Coll SFID #4 B&I 2018 Series B	1,353,290		.016193	219.13
(530) 889-4173	35702	Rsvl City Elem B&I 2002 Series A Non Refun	1,353,290		.005087	68.84
(530) 889-4173	35704	Rsvl City Elem B&I 2002 Series A&B Ref 201	1,353,290		.004040	54.67
(530) 889-4173	36400	Rsvl High B&I 1992	1,353,290		.003747	50.70
(530) 889-4173	36453	Rsvl High B&I 2004 Series C Non Refunding	1,353,290		.000737	9.97
(530) 889-4173	36454	Rsvl High B&I 2004 A B & C Ref 2013	1,353,290		.019471	263.49
(530) 889-4173	36470	Rsvl High B&I 2016 Series A	1,353,290		.003005	40.66
(530) 889-4173	36471	Rsvl High B&I 2016 Series B	1,353,290		.004940	66.85
(530) 889-4173	36472	Rsvl High B&I 2016 Series C	1,353,290		.002572	34.80

AGENCY TAXES

841.68

PENALTY

1,437.45

FEES

9.00

AGENCY TAXES + DIRECT CHARGES + FEES

2,288.13

DUE BY AND DELINQUENT AFTER
8/31/2023**TOTAL TAXES \$15,821.03**

IMPORTANT INFORMATION REGARDING THIS UNSECURED TAX BILL

GENERALLY, THE LIEN DATE OWNER (ASSEESSEE AT 12:01AM ON JANUARY 1) IS RESPONSIBLE FOR PAYMENT OF THIS TAX BILL. HOWEVER, THERE ARE SPECIFIC CIRCUMSTANCES WHERE THIS DOES NOT APPLY. THE SALE OR DISPOSAL OF PROPERTY DOES NOT RELIEVE THE ASSESSEE OF THE OBLIGATION TO PAY TAXES. IF YOU HAVE ANY QUESTIONS REGARDING YOUR OBLIGATION TO PAY THIS TAX BILL, PLEASE CALL OUR OFFICE IMMEDIATELY AT (530) 889-4120.

IF THE TAXES REMAIN UNPAID AT 5:00 PM ON THE DUE DATE, A 10% PENALTY ATTACHES. IF THE TAXES REMAIN UNPAID TWO MONTHS AFTER THE DUE DATE, AN ADDITIONAL 1.5% PENALTY ATTACHES ON THE FIRST OF EACH MONTH UNTIL THE TAXES ARE PAID IN FULL.

TO ENFORCE PAYMENT, THE LAW ALLOWS THE TAX COLLECTOR TO PURSUE COLLECTION ENFORCEMENT ACTIVITIES. THIS MAY INCLUDE THE FILING OF A CERTIFICATE OF LIEN OR THE SEIZURE AND SALE OF PERSONAL PROPERTY, IMPROVEMENTS OR POSSESSORY INTEREST OF THE ASSESSEE.

PLACER COUNTY UNSECURED PROPERTY TAXES - PAYMENT STUB	
ASMT NUMBER:	800-040-043-000
ORIG ASMT:	800-040-043-000
FEE NUMBER:	015-167-016-000
LOCATION:	1120 GALLERIA BL #160
2023	CURRENT OWNER: BUY BUY BABY INC
	C/O TAX DEPARTMENT
	DBA STORE #3088
	650 LIBERTY AVE
	UNION NJ 07083

MAKE CHECKS PAYABLE TO:

 PLACER COUNTY TAX COLLECTOR
 2976 Richardson Drive
 Auburn, CA 95603

IF PAID BY 10/31/23 PAST DUE AMOUNT \$15,821.03

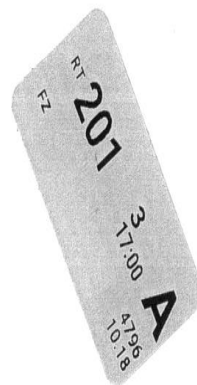
800040043000720230000015821032100001582103220230 08312023

FEDEX
Express

RECEIVED

OCT 18 2023

KROLL RESTRUCTURING
ADMINISTRATION



ORIGIN ID: AUNA 15308894044
SHAWNA HARRISHANNAH KREUSER
PLACER COUNTY COUNSEL
175 FULWEILER AVENUE

AUBURN, CA 95603
UNITED STATES US

SHIP DATE: 17OCT23
ACTWGT: 0.10 LB
CAD: 1078198311NET4535

BILL SENDER

TO C/O KROLL RESTRUCTURING ADMIN.
BEDBATH&BEYOND CLAIMSPROCESSCENTER
850 3RD AVENUE, SUITE 412

BROOKLYN NY 11232

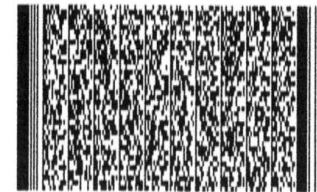
15308894044

REF:

INV:

PO:

DEPT:



FedEx
Express



RECEIVED
OCT 18 2023
KROLL RESTRUCTURING
ADMINISTRATION

WED - 18 OCT 5:00P

STANDARD OVERNIGHT

TRK#
0201

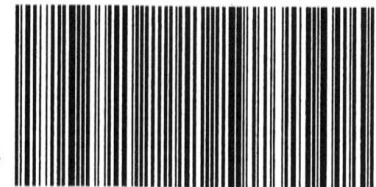
7737 7612 4796

ASR

11232

XE FBTA

NY-US EWR



Align bottom of peel-and-stick airbill or pouch here.

EXHIBIT D

United States Bankruptcy Court, District of New Jersey (Newark)

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> Bed Bath & Beyond Inc. (Case No. 23-13359)	<input type="checkbox"/> Alamo Bed Bath & Beyond Inc. (Case No. 23-13360)	<input type="checkbox"/> BBB Canada LP Inc. (Case No. 23-13361)	<input type="checkbox"/> BBB Value Services Inc. (Case No. 23-13362)
<input type="checkbox"/> BBBY Management Corporation (Case No. 23-13363)	<input type="checkbox"/> BBBYCF LLC (Case No. 23-13364)	<input type="checkbox"/> BBBYTF LLC (Case No. 23-13365)	<input type="checkbox"/> bed 'n bath Stores Inc. (Case No. 23-13396)
<input type="checkbox"/> Bed Bath & Beyond of Annapolis, Inc. (Case No. 23-13366)	<input type="checkbox"/> Bed Bath & Beyond of Arundel Inc. (Case No. 23-13367)	<input type="checkbox"/> Bed Bath & Beyond of Baton Rouge Inc. (Case No. 23-13368)	<input type="checkbox"/> Bed Bath & Beyond of Birmingham Inc. (Case No. 23-13369)
<input type="checkbox"/> Bed Bath & Beyond of Bridgewater Inc. (Case No. 23-13370)	<input checked="" type="checkbox"/> Bed Bath & Beyond of California Limited Liability Company (Case No. 23-13371)	<input type="checkbox"/> Bed Bath & Beyond of Davenport Inc. (Case No. 23-13372)	<input type="checkbox"/> Bed Bath & Beyond of East Hanover Inc. (Case No. 23-13373)
<input type="checkbox"/> Bed Bath & Beyond of Edgewater Inc. (Case No. 23-13374)	<input type="checkbox"/> Bed Bath & Beyond of Falls Church, Inc. (Case No. 23-13375)	<input type="checkbox"/> Bed Bath & Beyond of Fashion Center, Inc. (Case No. 23-13376)	<input type="checkbox"/> Bed Bath & Beyond of Frederick, Inc. (Case No. 23-13377)
<input type="checkbox"/> Bed Bath & Beyond of Gaithersburg Inc. (Case No. 23-13378)	<input type="checkbox"/> Bed Bath & Beyond of Gallery Place L.L.C. (Case No. 23-13379)	<input type="checkbox"/> Bed Bath & Beyond of Knoxville Inc. (Case No. 23-13380)	<input type="checkbox"/> Bed Bath & Beyond of Lexington Inc. (Case No. 23-13381)
<input type="checkbox"/> Bed Bath & Beyond of Lincoln Park Inc. (Case No. 23-13382)	<input type="checkbox"/> Bed Bath & Beyond of Louisville Inc. (Case No. 23-13383)	<input type="checkbox"/> Bed Bath & Beyond of Mandeville Inc. (Case No. 23-13384)	<input type="checkbox"/> Bed, Bath & Beyond of Manhattan, Inc. (Case No. 23-13397)
<input type="checkbox"/> Bed Bath & Beyond of Opry Inc. (Case No. 23-13385)	<input type="checkbox"/> Bed Bath & Beyond of Overland Park Inc. (Case No. 23-13386)	<input type="checkbox"/> Bed Bath & Beyond of Palm Desert Inc. (Case No. 23-13387)	<input type="checkbox"/> Bed Bath & Beyond of Paradise Valley Inc. (Case No. 23-13388)
<input type="checkbox"/> Bed Bath & Beyond of Pittsford Inc. (Case No. 23-13389)	<input type="checkbox"/> Bed Bath & Beyond of Portland Inc. (Case No. 23-13390)	<input type="checkbox"/> Bed Bath & Beyond of Rockford Inc. (Case No. 23-13391)	<input type="checkbox"/> Bed Bath & Beyond of Towson Inc. (Case No. 23-13392)
<input type="checkbox"/> Bed Bath & Beyond of Virginia Beach Inc. (Case No. 23-13393)	<input type="checkbox"/> Bed Bath & Beyond of Waldorf Inc. (Case No. 23-13394)	<input type="checkbox"/> Bed Bath & Beyond of Woodbridge Inc. (Case No. 23-13395)	<input type="checkbox"/> Buy Buy Baby of Rockville, Inc. (Case No. 23-13398)
<input type="checkbox"/> Buy Buy Baby of Totowa, Inc. (Case No. 23-13399)	<input type="checkbox"/> Buy Buy Baby, Inc. (Case No. 23-13400)	<input type="checkbox"/> BWAOL LLC (Case No. 23-13401)	<input type="checkbox"/> Chef C Holdings LLC (Case No. 23-13402)
<input type="checkbox"/> Decorist, LLC (Case No. 23-13403)	<input type="checkbox"/> Deerbrook Bed Bath & Beyond Inc. (Case No. 23-13404)	<input type="checkbox"/> Harmon of Brentwood, Inc. (Case No. 23-13405)	<input type="checkbox"/> Harmon of Caldwell, Inc. (Case No. 23-13406)
<input type="checkbox"/> Harmon of Carlstadt, Inc. (Case No. 23-13407)	<input type="checkbox"/> Harmon of Franklin, Inc. (Case No. 23-13408)	<input type="checkbox"/> Harmon of Greenbrook II, Inc. (Case No. 23-13409)	<input type="checkbox"/> Harmon of Hackensack, Inc. (Case No. 23-13410)
<input type="checkbox"/> Harmon of Hanover, Inc. (Case No. 23-13411)	<input type="checkbox"/> Harmon of Hartsdale, Inc. (Case No. 23-13412)	<input type="checkbox"/> Harmon of Manalapan, Inc. (Case No. 23-13413)	<input type="checkbox"/> Harmon of Massapequa, Inc. (Case No. 23-13414)
<input type="checkbox"/> Harmon of Melville, Inc. (Case No. 23-13415)	<input type="checkbox"/> Harmon of New Rochelle, Inc. (Case No. 23-13416)	<input type="checkbox"/> Harmon of Newton, Inc. (Case No. 23-13417)	<input type="checkbox"/> Harmon of Old Bridge, Inc. (Case No. 23-13418)
<input type="checkbox"/> Harmon of Plainview, Inc. (Case No. 23-13419)	<input type="checkbox"/> Harmon of Raritan, Inc. (Case No. 23-13420)	<input type="checkbox"/> Harmon of Rockaway, Inc. (Case No. 23-13421)	<input type="checkbox"/> Harmon of Shrewsbury, Inc. (Case No. 23-13422)
<input type="checkbox"/> Harmon of Totowa, Inc. (Case No. 23-13423)	<input type="checkbox"/> Harmon of Wayne, Inc. (Case No. 23-13424)	<input type="checkbox"/> Harmon of Westfield, Inc. (Case No. 23-13425)	<input type="checkbox"/> Harmon of Yonkers, Inc. (Case No. 23-13426)
<input type="checkbox"/> Harmon Stores, Inc. (Case No. 23-13427)	<input type="checkbox"/> Liberty Procurement Co. Inc. (Case No. 23-13428)	<input type="checkbox"/> Of a Kind, Inc. (Case No. 23-13429)	<input type="checkbox"/> One Kings Lane LLC (Case No. 23-13430)
<input type="checkbox"/> San Antonio Bed Bath & Beyond Inc. (Case No. 23-13431)	<input type="checkbox"/> Springfield Buy Buy Baby, Inc. (Case No. 23-13432)		

RECEIVED

OCT 18 2023

KROLL RESTRUCTURING
ADMINISTRATION

[] Date Stamped Copy Returned
[] No Self-Addressed Stamped Envelope
[X] No Copy Provided



231335980002914

Modified Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Placer County Tax Collector Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Placer County Tax Collector Attn: Laura Heckman 2976 Richardson Drive Auburn, CA 95603 Contact phone (530) 889-4129 Contact email Lheckman@placer.ca.gov	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	Filed on ____ / ____ / ____ MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____	
7. How much is the claim?	\$ 60,075.72	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Ad Valorem Secured Personal Property Taxes 800-025-723-000	

9. Is all or part of the claim secured?

- ☐ No
☒ Yes. The claim is secured by a lien on property.

Nature of property:

- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☒ Other. Describe: Secured Personal Property

Basis for perfection: Ad Valorem

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ 60,075.72

Amount of the claim that is unsecured: \$ 0.00 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) 18.00 %

- ☒ Fixed
☐ Variable

10. Is this claim based on a lease?

- ☒ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** \$ _____

11. Is this claim subject to a right of setoff?

- ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- ☒ No
☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- | | Amount entitled to priority |
|---|------------------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? ☒ No ☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____

14. Is all or part of the claim being asserted as an administrative expense claim? ☐ No ☐ Yes. Indicate the amount of your claim for costs and expenses of administration of the estates pursuant to 503(b), other than section 503(b)(9), or 507(a)(2). Attach documentation supporting such claim. If yes, please indicate when this claim was incurred:

☐ On or prior to June 27, 2023: \$ _____

☐ After June 27, 2023: \$ _____

Total Administrative Expense Claim Amount: \$ _____

THIS SECTION SHOULD ONLY BE USED BY CLAIMANTS ASSERTING AN ADMINISTRATIVE EXPENSE CLAIM ARISING AGAINST ONE OF THE ABOVE DEBTORS FOR POSTPETITION ADMINISTRATIVE CLAIMS. THIS SECTION SHOULD NOT BE USED FOR ANY CLAIMS THAT ARE NOT OF A KIND ENTITLED TO PRIORITY IN ACCORDANCE WITH 11 U.S.C. §§ 503(B) AND 507(A)(2); PROVIDED, HOWEVER; THIS SECTION SHOULD NOT BE USED FOR CLAIMS PURSUANT TO SECTION 503(B)(9) OF THE BANKRUPTCY CODE.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
- ☒ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/16/2023
MM / DD / YYYY

/s/ Laura Heckman

Signature

Name of the person who is completing and signing this claim:

Name Laura Heckman
First name Middle name Last name

Title Bankruptcy Specialist

Company Placer County Tax Collector
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2976 Richardson Drive
Number Street

Auburn CA 95603
City State ZIP Code

Contact phone (530) 889-4129 Email Lheckman@placer.ca.gov

CLAIM ATTACHMENT

This claim is a secured tax secured by a statutory lien under California state law. The claim is secured under 11 U.S.C. Section 506(b).

The claim is subject to interest under California Revenue and Taxation Code Section 4103, 11 U.S.C. Section 506(b) and 11 U.S.C. Section 511, at 18% annum, as well as costs, fees and attorneys' fees.


The claim will continue to increase and interest will continue to accrue until it is paid.

C31WTBUN1
2.6.003Exhibit Exhibits A-D Page 65 of 66
PLACER COUNTY 2023 - 2024 PROPERTY TAX BILL10/16/2023
8:31:40AM

Tristan Butcher, Treasurer/Tax Collector

2976 Richardson Drive, Auburn, CA 95603 (530) 889-4120 www.placer.ca.gov/tax
UNSECURED TAX ROLL FOR FISCAL YEAR JULY 1, 2023 - JUNE 30, 2024

PROPERTY INFORMATION - TAX YEAR: 2023		IMPORTANT MESSAGES
ASMT NUMBER:	800-025-723-000	TAX RATE AREA: 005-030
FEE NUMBER:	015-167-016-000	Bill date 07/04/2023
LOCATION:	1120 GALLERIA BL	1120 GALLERIA BL
ASSESSED OWNER:	BED BATH & BEYOND OF CA LLC	



BED BATH & BEYOND OF CA LLC
C/O TAX DEPARTMENT
650 LIBERTY AVE
UNION NJ 07083

2023-2024

COUNTY VALUES, EXEMPTIONS AND TAXES				
PHONE #S	VALUE DESCRIPTION	PRIOR	CURRENT	THIS BILL
VALUATIONS (530) 889-4300	FIXED IMPROVEMENTS		3,687,070	3,687,070
TAX RATES (530) 889-4160	PERSONAL PROPERTY		1,453,790	1,453,790
EXEMPTIONS (530) 889-4300	NET TAXABLE VALUE		5,140,860	5,140,860
PAYMENTS (530) 889-4120				
PERS PROP (530) 889-4300				
ADDR CHGS (530) 889-4300				
GEN INQ (530) 889-4120				

VALUES X TAX RATE PER \$100 1.000000

51,408.60

VOTER APPROVED TAXES, FEES AND OTHER CHARGES						
PHONE #S	CODE	DESCRIPTION	ASSESSED VALUES	X	TAX RATE PER \$100	= AGENCY TAXES
(530) 889-4173	35250	Sierra Coll SFID #4 B&I 2018 Series A	5,140,860		.002407	123.74
(530) 889-4173	35260	Sierra Coll SFID #4 B&I 2018 Series B	5,140,860		.016193	832.45
(530) 889-4173	35702	Rsvl City Elem B&I 2002 Series A Non Refun	5,140,860		.005087	261.51
(530) 889-4173	35704	Rsvl City Elem B&I 2002 Series A&B Ref 201	5,140,860		.004040	207.69
(530) 889-4173	36400	Rsvl High B&I 1992	5,140,860		.003747	192.62
(530) 889-4173	36453	Rsvl High B&I 2004 Series C Non Refunding	5,140,860		.000737	37.88
(530) 889-4173	36454	Rsvl High B&I 2004 A B & C Ref 2013	5,140,860		.019471	1,000.97
(530) 889-4173	36470	Rsvl High B&I 2016 Series A	5,140,860		.003005	154.48
(530) 889-4173	36471	Rsvl High B&I 2016 Series B	5,140,860		.004940	253.95
(530) 889-4173	36472	Rsvl High B&I 2016 Series C	5,140,860		.002572	132.22

AGENCY TAXES

3,197.51

PENALTY

5,460.61

FEES

9.00

AGENCY TAXES + DIRECT CHARGES + FEES

8,667.12

DUE BY AND DELINQUENT AFTER
8/31/2023**TOTAL TAXES \$60,075.72**

IMPORTANT INFORMATION REGARDING THIS UNSECURED TAX BILL

GENERALLY, THE LIEN DATE OWNER (ASSEESSEE AT 12:01AM ON JANUARY 1) IS RESPONSIBLE FOR PAYMENT OF THIS TAX BILL. HOWEVER, THERE ARE SPECIFIC CIRCUMSTANCES WHERE THIS DOES NOT APPLY. THE SALE OR DISPOSAL OF PROPERTY DOES NOT RELIEVE THE ASSESSEE OF THE OBLIGATION TO PAY TAXES. IF YOU HAVE ANY QUESTIONS REGARDING YOUR OBLIGATION TO PAY THIS TAX BILL, PLEASE CALL OUR OFFICE IMMEDIATELY AT (530) 889-4120.

IF THE TAXES REMAIN UNPAID AT 5:00 PM ON THE DUE DATE, A 10% PENALTY ATTACHES. IF THE TAXES REMAIN UNPAID TWO MONTHS AFTER THE DUE DATE, AN ADDITIONAL 1.5% PENALTY ATTACHES ON THE FIRST OF EACH MONTH UNTIL THE TAXES ARE PAID IN FULL.

TO ENFORCE PAYMENT, THE LAW ALLOWS THE TAX COLLECTOR TO PURSUE COLLECTION ENFORCEMENT ACTIVITIES. THIS MAY INCLUDE THE FILING OF A CERTIFICATE OF LIEN OR THE SEIZURE AND SALE OF PERSONAL PROPERTY, IMPROVEMENTS OR POSSESSORY INTEREST OF THE ASSESSEE.

PLACER COUNTY UNSECURED PROPERTY TAXES - PAYMENT STUB

ASMT NUMBER:	800-025-723-000	2023	CURRENT OWNER:	BED BATH & BEYOND OF CA LLC
ORIG ASMT:	800-025-723-000			C/O TAX DEPARTMENT
FEE NUMBER:	015-167-016-000			650 LIBERTY AVE
LOCATION:	1120 GALLERIA BL			UNION NJ 07083

MAKE CHECKS PAYABLE TO:

PLACER COUNTY TAX COLLECTOR
2976 Richardson Drive
Auburn, CA 95603

2023-2024

IF PAID BY 10/31/23 PAST DUE AMOUNT \$60,075.72

800025723000520230000060075727100006007572720230 08312023

FEDEX
Express

RT 207
3 17:00
0859
A

ORIGIN ID:ALINA (530) 889-4044
SHAWNNA HARRIS/HANNAH KREUSER
PLACER COUNTY COUNSEL
175 FULWEILER AVENUE

AUBURN, CA 96003
UNITED STATES US

SHIP DATE: 17OCT23
ACTWGT: 0.10 LB
CAD: 107819831/INET4535

BILL SENDER

TO C/O KROLL RESTRUCTURING ADMIN.
BEDBATH&BEYOND CLAIMS PROCESSING CENTER
850 3RD AVENUE, SUITE 412

OCT 18 2023

BROOKLYN NY 11232

15308894044

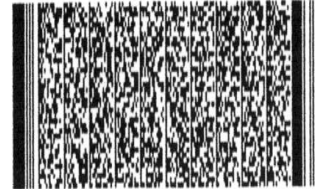
REF:

INV:

PO:

DEPT:

KROLL RESTRUCTURING
ADMINISTRATION



FedEx
Express



WED - 18 OCT 5:00P
STANDARD OVERNIGHT

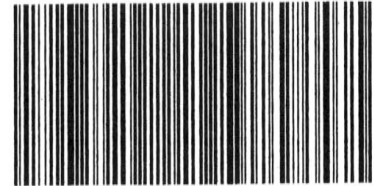
TRK# 7737 7627 6580
0201

ASR

11232

XE FBTA

NY-US EWR



RECEIVED

OCT 18 2023

KROLL RESTRUCTURING
ADMINISTRATION

Align bottom of peel-and-stick airbill or pouch here.